

CRL Test Company

A/P Purchases by Location

LOS ANGELES/SAN VINCENTE LOCATION

Week of: 1/17/99 through: 3/17/04

Invoice Date	InvoiceNumber	APVendorName	InvoiceAmt	DiscountAmt
500-00-00		Dept: Gen Mdse		
5/17/03	0000106145	Airway Property	1,600.00	0.00
5/15/03	0000108040	Allclimate Maintenance	75.00	0.00
5/17/03	0000118863	Anders Auto Repair	898.00	17.96
Total for 500-00-00			2,573.00	17.96
525-00-03		Dept: Grocery		
5/2/03	0000105019	Allclimate Maintenance	150.00	0.00
5/1/03	1050190	Allclimate Maintenance	150.00	0.00
Total for 525-00-03			150.00	0.00
555-00-03		Dept: Grocery		
5/2/03	0000105019	Airway Property	3,500.00	0.00
5/15/03	0000106020	Airway Property	1,750.00	0.00
5/1/03	0001050190	Airway Property	3,500.00	0.00
Total for 555-00-03			5,250.00	0.00
560-00-03		Dept: Grocery		
5/2/03	0000112384	Anders Auto Repair	3,540.50	70.81
5/15/03	0000118495	Anders Auto Repair	1,200.00	24.00
5/1/03	1123840	Anders Auto Repair	3,540.50	70.81
Total for 560-00-03			4,740.50	94.81
Grand Total:			12,713.50	112.77