Lawn Service

2008

$2,145.00

Date	Payee	Invoice	Amount	Misc.
Total Q1				$0.00
5/29/08	Houston Qualls		$1,030.00	4/5,4/12,4/26,5/3,5/10,5/25, Cleared front ditch $100
Total Q2				$1,030.00
8/11/08	Houston Qualls		$1,115.00	5/30,6/7,6/14,6/26,7/11,7/19,8/2

Total Q3				$1,115.00
Total Q4				$0.00