

11/17/2008 Running report for dates 11/14/2008 Through 11/17/2008

**MPTE Invoice List**

Report Printed On: 11/17/2008 11:36:27 AM

Division:

Monthly/

Inv#	Date	P.O.	Cal	Interest Service	Contract Parts	Repair Eval	Rush Disc.	Travel	Frt.	Tax	Discounted	Billed	PAID	Outstanding
ACUCAL SAC	11/14/2008	EBAY	ACUCAL INC			MANASSAS			18.23	VA	20109	788.23	788.23	\$0.00
Customer Totals														
ALEXANDER SCHONFELD	11/14/2008	TWM17391,J7	ALEXANDER SCHONFELD			ANTIOCH			18.23	CA	94531	225	225	\$0.00
Customer Totals														
BRUCE CROSBLEY SAC	11/14/2008	EBAY	BRUCE CROSBLEY			DANVILLE			55.66	NH	03819	655.66	655.66	\$0.00
Customer Totals														
JIM BOROSSAC	11/14/2008	EBAY	JIM BOROS			ALBUQUERQUE			55.66	NM	87111	257.95	257.95	\$0.00
Customer Totals														
JOSE CAMARA SAC	11/14/2008	EBAY	JOSE R CAMARA			SARATOGA WAY			32.95	CA	95070	396.04	396.04	\$0.00
Customer Totals														
MAT SAC	11/14/2008	105001	MEASUREMENT ASSURANCE TECHNOLOGY			CARROLLTON			17.16	TX	75006	396.04	396.04	\$1,375.00
Customer Totals														
YIXUN TEST EQUIPSAC	11/14/2008		YIXUN TEST EQUIPMENT HK LIMITED			MONGKOK			17	HONG K		1417	1417	\$0.00
Customer Totals														
15949SAC	11/14/2008	31-5017550	BAE SYSTEMS TSS INC.			FT. HUACHUCA			17.22	AZ.	85613	342.22	342.22	\$342.22
Customer Totals														
ALESHA ALLENSAC	11/14/2008	EBAY	ALESHA ALLENSAC			ESCONDIDO			18.3	CA	92029	136.83	136.83	\$8.53
Customer Totals														
10391SAC	11/17/2008	J20019438	ENDWAVE			DIAMOND SPRINGS			18.3	CA	95619	136.83	128.3	8.53
Customer Totals														
14092SAC	11/17/2008	FSRA-1088	LOCKHEED MARTIN CORP			CHAMBERSBURG			391.5	PA	17201	5791.5	5791.5	\$5,791.50
Customer Totals														
37301	11/17/2008	FSRA11008							375			375	375	\$375.00
37302	11/17/2008								300			300	300	\$300.00
37303	11/17/2008								20			20	20	\$20.00
Customer Totals														
14536SAC			LEASAMETRIC						995			995	995	\$995.00

rental mounts not shown

