

07/04/2004 Dove Net INVOICED Projects Report from 07/01/2004 Thru 07/31/2004

ac=Actual Cost

NUMBER	NAME	DESCRIPTION	LBR	PART	MISC	TOTAL	EST LBR	HRS	PARTS	MISC	TOT COST	NET	GP
6053	Advantage Electric Co	Access Control System	17,750.00	2,821.92	75.52	20,647.44	14,850.00	296.0	1,908.19	0.00	16,758.19	3,889.25	18.8
							9,250.00	250.0	7,241.41	0.00	16,491.41	4,156.03	6.2 ac
6035	CTL Video	Access Control System	25,250.00	14,428.94	6,283.72	45,962.66	21,100.00	421.0	10,305.85	0.00	31,405.85	14,556.81	31.7
							20,000.00	400.0	2,490.17	0.00	22,490.17	23,472.49	35.2 ac
							66,610.10	717.0			48,164.04	18,446.06	27.7
								650.00			38,981.58	27,628.52	41.5