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270 02/28/09 11246 Lightyear Handyman Services 10,050.50 100.00 -150.50 0.00 0.00 0.00 0.00 0.00 10,000.00 Hackney & Carter CPA's Invoice Journal February 1, 2009 - February 28, 2009 Inv # Date Time Expenses Progress Discount Tax Service Client Surcharge Amount Sales Sort Name Tax Net Invoice 1th, 2024

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- Setting The Hours For Labor Or The Billable Amount For Non Labor To -0- And Processing It On The Current Or On A Separate "zero Invoice". Writing Off WIP In This Manner Is Controlled By The Accounting Date Of The Invoice. It Is Recoverable, And Traceable With Reporting. Each WIP Transaction Is Assoc 3th, 2024

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Work) Scheduled Completion Date (Month/ Year) 1.LIRR Repair HVAC NYC 5/1 N 175,605 149,600 134,000 100,000 34,000 7/1/20XX 2.PS 4 Renovation NJ 6/2 N 350,551 255,685 204,550 175,050 80,600 12/1/20XX 3.Club 2 Repair And Install 4th, 2024

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