

# ENTREPRISE DEF

## Payments received - Sort by Invoice #

From November 1, 1999 to November 5, 1999

Date	Invoice No.	File	Amount Received	Balance
1999/11/02	002075	99-103 / RENOVATION INC. INTERIOR RENOVATION	\$ 345.08	\$ 0.00
1999/11/04	002076	99-105 / FUTUR RENOVATION EXTERIOR RENOVATION	\$ 1,923.80	\$ 0.00
			<b>\$ 2,268.88</b>	<b>\$ 0.00</b>