

From: 1/25/07 To: 1/25/07

FPO Plan	Invoice Date	I/D	PT	Order #	Inv #	Deposit Amount	Deposit To Date	Remaining Balance	Sold To
DFPO	1/25/07	D	4	41	18	150.00	.00	150.00	MIRANDA, BERNADETTE T
DFPO	1/25/07	D	4	46	22	140.00	.00	140.00	NONNIE, NONA
IFPO	1/25/07	I	4	43	19	120.00	.00	120.00	LETENDRE, LINDA
IFPO	1/25/07	I	4	45	21	100.00	50.00	50.00	FORGIONE, DOMINIC
Total For: 1/25/07						510.00	50.00	460.00	
Final totals						510.00	50.00	460.00	

** END OF REPORT **