

Company Name

Run: 2/7/2007 6:59:08 AM

Ship Report

From 2/7/2007 To 2/7/2007

Order #	Ship Date	Bill To	State/Zip	Mfg	Order Date	Amount
LAS0044901	2/7/2007	San Remo	Montreal, QC H2E 1T3	ARTEV	2/7/2007	2245.00
LAS0045001	2/7/2007	J.D. Windrem Interiors Ltd.	Kelowna, BC V1X 4J2	ARTEV	2/7/2007	1378.00
LAS0045101	2/7/2007	Wayside Furniture	Angola, IN 46703	FLORA	2/7/2007	1365.00
LAS0045201	2/7/2007	Rainbow 'N Things	Richmond Hill, ON L4B 4L3	ARTEV	2/7/2007	160.00
# of Orders = 4					Total =	\$5,148.00