

**Corporate Sales Agency**  
Orders Placed from 02/07/2007 to 02/07/2007

Order #	Date	Bill To	State/Zip	Mfg	Written By	Authorized	Amount
<b>ACCEPT</b>							
LAS0044901	02/07/2007	San Remo	QC H2E 1T3	ARTEV	Gary Williams		2245.00
LAS0045001	02/07/2007	J.D. Windrem Interio	BC V1X 4J2	ARTEV	Barbara Tamargo		1378.00
LAS0045002	02/07/2007	J.D. Windrem Interio	BC V1X 4J2	FLORA	Barbara Tamargo		795.00
LAS0045003	02/07/2007	J.D. Windrem Interio	BC V1X 4J2	SANTA	Barbara Tamargo		280.00
LAS0045101	02/07/2007	Wayside Furniture	IN 46703	FLORA	Beth Keller		1365.00
<b>Count = 5</b>							6063.00
<b>QUOTE</b>							
LAS0045201	02/07/2007	Rainbow 'N Things	ON L4B 4L3	ARTEV	HOUSE		160.00
LAS0045202	02/07/2007	Rainbow 'N Things	ON L4B 4L3	SANTA	HOUSE		90.00
<b>Count = 2</b>							250.00
Total Count = 7							6313.00