

Amendments and Additions to the Outstanding Accounts List

Ged Donnelly, Computer Whiz Ltd, Ph 03 675-9869
Robyn Hood, Ph 3679-987, Doogood Association
James Bond, Swish Servants, Ph 8990993

Accounts Dept:

Name	Invoice Number	Amount of Invoice	Amount paid
James B	5898	\$78.53	\$65.21
Liz B	6678	\$56.78	\$4.53

Chris Scuttle, Grate and Tongs Ltd, Christchurch 675 1146; Fire Assessories
Marion Cottage, Home from Home, new number 06 364 4444
Doctor I Ball, J'ville Surgery, 04 478 3398
Dominic Post, Local Rag Company, 04 9023396, Journalist

Accounts Dept:

Name	Invoice Number	Amount of Invoice	Amount paid
C Scuttle	4444	\$1269.40	
P Scissors	7799	\$99.99	

Comment re P Donaldson – note that he paid to late to get his discount
Maureen Snide, Snide and Co, 06 364 5892, Barister and Soliciters
Daly Crawl, 0800 234987, Take the Plunge Ltd, Pool services

Accounts Dept:

Name	Invoice Number	Amount of Invoice	Amount paid
P Donaldson	1244	\$123.40	\$66.35
Liz B	5678		\$50.00
M Cottage	4603		\$50.00
Ged Donnelly	3344	\$66.99	
Ivan Ball	2456	\$8888.99	
R Hood	7722	\$6543.21	\$3543.21

Comment re M Snide – Always send an e-mail when there invoice has been paid in full
A Whiff, 0800 253 777, Sewage Treatment Co.
Carol Zvandaziva, Pictures and More. Check there telephone number when its connected.
Paul Scissors, Hair for Now, 04 237 9874

Accounts Dept:

Name	Invoice Number	Amount of Invoice	Amount paid
Dom Post	2379	\$4096.50	\$1096.50
P Piper	12		\$26.00
M Snide	1593	\$3219.87	
Chris Scuttle	4444		\$999.99
D Crawl	1267	\$178.40	
P Donaldson	1244		\$20.00
M Cottage	4603		\$45.00
R Hood	7744	\$3000.00	\$2500.00