

Model Overall Service

Customers Only

YOUR COMPANY NAME

Soil Count Inquiry
YOUR COMPANY NAME
2160 S. CENTERVILLE RD
Invoice Dates 6/10/2005

<u>Man- Number</u>	<u>Man Name</u>	<u>Assigned Inventory</u>	<u>Item Description</u>	<u>Pieces Scanned</u>
002	CULP DAVE	11	011NB	2
		11	013NB	5
004	MOON GLEN	11	021NB	6
		11	024NB	1
006	PIERCEFIELD RON	11	014LB	5
		11	021NB	5
009			024NB	3
010	GROEN KEN	11	011NB	3
		6	033BP	3
		5	034BP	2
011	LINSCOTT LEE	11	011NB	5
		6	013NB	3
		5	014NB	1