

**Backorder Report by Invoice Date**

Invoice Dates: 1/1/2003 TO 12/31/2003

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<u>CUSTOMER NUMBER</u>	<u>ORDER NO.</u>	<u>CUSTOMER NAME</u>	<u>ORDER DATE</u>	<u>LAST INVOICE DATE</u>	<u>LAST INVOICE NUMBER</u>	<u>ORDER TOTAL</u>
JELCO	0000111	Jellco Packing	5/1/2003	5/5/2003	0100004	7,872.35
AMERCON	0000149	American Concrete Service	5/23/2003	5/28/2003	0100010	2,881.40
BRESLIN	0000152	Breslin Parts Supply	5/11/2003	5/15/2003	0100035	432.80
ABF	0000153	American Business Futures	5/12/2003		0100033	485.06
GREALAR	0000159	Greater Alarm Company	5/18/2003			2,975.00

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