

NAWS ORDERS OUTSTANDING

RECENT INVOICES

Document no.	Order no.	Order date	Bill-to name	Total	Outst. total	Due Date
NAW-055717	057649	3/12/2021	CHICAGO SERVICE OFFICE, INC	\$46.10	\$46.10	6/12/21
NAW-054411	057649	2/19/2021	CHICAGO SERVICE OFFICE, INC	\$4,710.82	\$4,710.82	5/19/21
NAW-054303	054411	2/19/2021	CHICAGO SERVICE OFFICE, INC	\$16.26	\$16.26	5/19/21
ARI001689		2/16/2021		\$310.70	\$310.70	5/19/21
ARI001595		12/29/2020		\$389.56	\$285.65	<u>Pd. 3/24</u>
NAW-051121	054411	12/29/2020	CHICAGO SERVICE OFFICE, INC	\$2,999.33	\$2,999.33	<u>Pd. 3/24</u>

TOTAL INVOICES OUTSTANDING TO NAWS PAYABLE MAY 19, 2021= \$5083.88