

LSJ, LLC
Vendor QuickReport
All Transactions

Type	Date	Num	Memo	Account	Split	Debit	Credit
Wastequip							
General Journal	8/13/2007	Wire	50% deposit on a trash bin	15215 - Equipment - other	30000 - Member Equity	6,690.00	
General Journal	8/20/2007	Wire	Balance for trash bins for LSJ	15215 - Equipment - other	30000 - Member Equity	6,690.00	
Credit Card Charge	2/12/2010		Inv. 515 5006999: (3) replacement doors for WITE bins on LSJ	25102 - VISA 8101 (JEE)	15215 - Equipment - other		3,002.00