

Joels Overnight Express  
 INCOME REPORT  
 08/01/2005 to 09/30/2005

DATE	INVOICE #	CHECK #	CUSTOMER	AMOUNT
09/26/2005	1	684186	CH Robinson	1,059.20
09/26/2005	4	65684	Tennessee Packers, Inc.	1,034.45
09/26/2005	2	65168	Uncle John's Sausage	4,286.50
09/26/2005	3	6814	Ready Mix Salad's Inc.	4,300.00
09/26/2005	6	6416	Tennessee Packers, Inc.	1,030.58
09/26/2005	5	56848	Uncle John's Sausage	725.00
09/26/2005	9	68451	Uncle John's Sausage	730.00
09/26/2005	10	6545	Tennessee Packers, Inc.	1,046.06
09/26/2005	13	65984	CH Robinson	875.00
09/26/2005	8	41654	Tennessee Packers, Inc.	1,030.58
09/26/2005	12	65146	Tennessee Packers, Inc.	1,046.06
09/26/2005	7	651468	Uncle John's Sausage	720.00
09/26/2005	11	313362	Uncle John's Sausage	1,000.00
09/29/2005	15	Advance	Hillbilly Processing Co.	500.00
09/29/2005	15	Advance Fee	Hillbilly Processing Co.	10.00
<b>TOTAL:</b>				<b>\$19,393.43</b>