

Vendor Name	Net Invoice Amount
<b>ACUSHNET COMPANY</b>	
CLOTHING	\$902.75
CLOTHING - DISCOUNT	\$36.63-
GOLF MERCHANDISE	\$11,288.02
GOLF MERCHANDISE - DISCOUNT	\$306.63-
HEADWEAR	\$697.64
<b>AMAZON CAPITAL SERVICES</b>	
AED CABINET	\$156.81
<b>CLEVELAND GOLF / SRIXON</b>	
GOLF BALLS	\$8.00
GOLF MERCHANDISE	\$404.50
<b>MTI DISTRIBUTING INC</b>	
TORO SPECIFIC BATTERY	\$397.61
<b>QUILL CORPORATION</b>	
MISC SUPPLIES	\$171.28
OFFICE SUPPLIES	\$91.01
<b>R &amp; R PRODUCTS INC.</b>	
PIN,SPRING,BEARING,SHAFT	\$304.78
<b>TOW DISTRIBUTING CORP</b>	
BEER	\$391.70
Grand Totals	\$14,470.84