
Vendor Name	Net Invoice Amount
CALLAWAY GOLF	
GOLF MERCHANDISE	\$528.00
SPECIAL ORDER	\$302.40
CENTRAL MCGOWAN INC	
CO2	\$77.31
MIKE PORTNER	
DISTILLED WATER/ROKU	\$81.55
MTI DISTRIBUTING INC	
BLADES, DIAPHRAMS, VALVE, BARBS	\$903.05
THE WEATHER APPAREL COMPAN	
CLOTHING	\$2,078.70
GOLF MERCHANDISE	\$249.60
VERSATILE VEHICLES INC.	
TIRES	\$292.14
Grand Totals	<u>\$4,512.75</u>