

# Concrete Conservation, LLC

## Sales by Customer Summary

January - December 2023

	TOTAL
City of New Port Richey J2023-052	192,981.29
<b>Total City of New Port Richey</b>	<b>192,981.29</b>
<b>TOTAL</b>	<b>\$192,981.29</b>

<b>Date</b>	<b>Type</b>	<b>No.</b>	<b>Customer</b>	<b>Amount</b>	<b>Status</b>
04/25/2023	Invoice	2023144	City of New Port Richey:J2023-052	26,736.79	overdue
05/19/2023	Invoice	2023180	City of New Port Richey:J2023-052	32,374.07	overdue
06/30/2023	Invoice	2023244	City of New Port Richey:J2023-052	77,819.81	overdue
07/31/2023	Invoice	2023276	City of New Port Richey:J2023-052	10,952.42	overdue
08/25/2023	Invoice	2023307	City of New Port Richey:J2023-052	45,098.20	open