**Invoice:**

Vendor Name: Big Sea Contracting

Vendor Address: Main Street, St. John's

Total Amount: 5000

Due Date: January 10, 2014

**Invoice:**

Vendor Name: Mammoth Construction

Vendor Address: Mount Pearl

Vendor Number: 1234

Total Amount: 12000

Due Date: January 15, 2014

Late Penalty after 10 Days is 5 percent

Early discount 5 percent

**Invoice:**

Vendor Name: Trucking Is Us

Vendor Address: Paradise

Vendor Number: 345

Total Amount: 20000

Due Date: January 10, 2014

Late Penalty after 3 Days is 10 percent

Early discount 10 percent

**Invoice:**

Vendor Name: Big Pipes

Vendor Address: Torbay

Total Amount: 4000

Due Date: January 30, 2014

Late Penalty after 10 Days is 5 percent

Early discount 10 percent

**Invoice:**

Vendor Name: Tools and More

Vendor Address: Clarenville

Vendor Number: 789

Total Amount: 11000

Due Date: January 1, 2014

Late Penalty after 10 Days is 8 percent

Early discount 8 percent

**Invoice:**

Vendor Name: Offshore Offices

Vendor Address: St. John's

Vendor Number: 897

Total Amount: 24000

Due Date: January 30, 2014

**Invoice:**

Vendor Name: Big Wrench Tools

Vendor Address: Mount Pearl

Total Amount: 8000

Due Date: January 14, 2014

Late Penalty after 5 Days is 2 percent

Early discount 3 percent

**Invoice:**

Vendor Name: Sandwiches and Co

Vendor Address: St. John's

Vendor Number: 987

Total Amount: 500

Due Date: January 1, 2014

Late Penalty after 10 Days is 10 percent

Early discount 5 percent

**Invoice:**

Vendor Name: Loose Screws

Vendor Address: Torbay

Vendor Number:

Total Amount: 800

Due Date: January 20, 2014

Late Penalty after 5 Days is 5 percent

Early discount 10 percent

**Invoice:**

Vendor Name: Tight Fasteners

Vendor Address: Paradise

Total Amount: 1700

Due Date: January 20, 2014

**Invoice:**

Vendor Name: I Beams and More

Vendor Address: Paradise

Vendor Number: 99087

Total Amount: 54000

Due Date: January 31, 2014

Late Penalty after 10 Days is 4 percent

Early discount 4 percent

**Invoice:**

Vendor Name: Trusses R Us

Vendor Address: Clarenville

Vendor Number: 7765

Total Amount: 27000

Due Date: January 10, 2014

Late Penalty after 3 Days is 2 percent

Early discount 5 percent

**Invoice:**

Vendor Name: Wires and Fuses Inc

Vendor Address: St. John's

Total Amount: 7600

Due Date: January 5, 2014

Late Penalty after 5 Days is 5 percent

Early discount 5 percent

**Invoice:**

Vendor Name: Welding Supplies Ltd

Vendor Address: Mount Pearl

Total Amount: 7000

Due Date: January 20, 2014

Late Penalty after 5 Days is 5 percent

Early discount 5 percent

**Invoice:**

Vendor Name: Big Drill Servicing

Vendor Address: Mount Pearl

Total Amount: 2000

Due Date: January 10, 2014

**Invoice:**

Vendor Name: Design Matters Ltd

Vendor Address: Paradise

Vendor Number: 82345

Total Amount: 8000

Due Date: January 31, 2014

Late Penalty after 10 Days is 5 percent

Early discount 8 percent

**Invoice:**

Vendor Name: Engineering Consultancy LLP

Vendor Address: Torbay

Total Amount: 8000

Due Date: January 20, 2014

Late Penalty after 8 Days is 5 percent

Early discount 5 percent

**Invoice:**

Vendor Name: Legal Lawyers and Lawsuits LLP

Vendor Address: Toronto

Vendor Number: 666

Total Amount: 54000

Due Date: January 10, 2014

Late Penalty after 3 Days is 3 percent

Early discount 3 percent