

2019 DEER PROCESSING COMPLETE REPORT

INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
878	ADAMS, EDDIE	803 730-7184	11/04/2019	COMP	\$92.60
921	AGOSTI, CHARLES	843 568-2413	11/05/2019	COMP	\$117.80
1594	AGOSTI, CHARLES	843 568-2413	11/26/2019	COMP	\$78.00
1595	AGOSTI, CHARLES	843 568-2413	11/26/2019	COMP	\$74.25
1088	ALBEA, CORY	803 518-4312	11/13/2019	COMP	\$50.70
1192	ALBEA, CORY	803 518-4312	11/16/2019	COMP	\$54.05
180	ALFORD, ZACHARY	803 210-8216	10/02/2019	COMP	\$46.25
1851	ALLEN, TODD	843 224-5919	12/04/2019	COMP	\$73.00
1582	ALLEN, TONY	803 210-7248	11/26/2019	COMP	\$85.80
1753	ALLISON, RICHARD	904-591-6625	11/30/2019	COMP	\$68.20
317	ATWELL, STEVEN	803 600-2964	10/09/2019	COMP	\$35.50
1288	BALDWIN, BRYAN	803 730-0027		COMP	\$65.00
1289	BALDWIN, BRYAN	803 730-0027	11/18/2019	COMP	\$58.00
1574	BALTHASER, SONNY	803 427-5627	11/26/2019	COMP	\$47.00
747	BARDEN, JOE	803-682-4223	11/01/2019	COMP	\$91.00
706	BARDEN, JOEY	803 682-3640	10/30/2019	COMP	\$95.35
261	BATTEN, GREG	407 832-0841	10/07/2019	COMP	\$89.50
1621	BEEHLER, LANCE	864 350-5084	11/26/2019	COMP	\$56.60
1584	BENNETT, REID	803 920-5324	11/26/2019	COMP	\$85.90
1726	BIAS, KEITH	803-383-4139	11/29/2019	COMP	\$52.80
1727	BIAS, KEITH	803-383-4139	11/29/2019	COMP	\$105.30
1675	BINNICKER, CHIP	803 378-3983	11/28/2019	COMP	\$52.80
1225	BLACKWELDER, MATT	864 871-5412	11/15/2019	COMP	\$53.50
1233	BLACKWELDER, MATT	864 871-5412	10/30/2019	COMP	\$30.80
1400	BLAIR, DAISY	843 437-5136	11/20/2019	COMP	\$79.40
1706	BLAIR, DAISY	843 437-5136	11/11/2019	COMP	\$47.60
1577	BOLIN, CHARLES 3	803 747-5143	11/26/2019	COMP	\$59.80
384	BOLING, CURTIS	803 917-8313	10/15/2019	COMP	\$46.50
392	BOLING, CURTIS	803 917-8313	10/15/2019	COMP	\$60.10
1691	BOOTH, DAVID	803 318-8137	11/28/2019	COMP	\$51.30
930	BOSWELL, ROBERT	803 645-4561	11/05/2019	COMP	\$69.20
414	BRABHAM, CHUCK	843 458-3474	10/16/2019	COMP	\$182.40

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1553	BROWN, CHRISTOPHER	803 664-4541	11/08/2019	COMP	\$76.90
1678	BROWN, JOEY	803 383-2785	11/28/2019	COMP	\$36.70
1826	BROWN, JOEY	803 383-2785	12/03/2019	COMP	\$38.50
1624	BROWN, ROBERT 2	678 462-3037	11/26/2019	COMP	\$96.50
1586	BRUNER, CHRISTOPHER	803 383-1746	11/26/2019	COMP	\$57.00
1518	BUMGARDNER, PERRY	803 331-9604	11/24/2019	COMP	\$103.95
1519	BUMGARDNER, PERRY	803 331-9604	11/24/2019	COMP	\$45.10
1503	BURNETT, BRYAN	803 300-0279	11/23/2019	COMP	\$78.50
1504	BURNETT, BRYAN	803 300-0279	11/23/2019	COMP	\$45.00
1846	BYRD, LANDON	803 767-5821	11/17/2019	COMP	\$74.50
1871	CANNON, SCOTT	864 607-3939	11/17/2019	COMP	\$69.60
1184	CARROLL, SHANE	803 671-1213	11/15/2019	COMP	\$98.75
1248	CARTER, RICK	803 404-9165	11/17/2019	COMP	\$70.50
1751	CAVENDER, PHILIP	803-995-3842	11/30/2019	COMP	\$91.05
1480	CHAFFINS, NEAL	803 646-5475	11/22/2019	COMP	\$91.50
1521	CHAPMAN, TROY	803 445-7224	11/24/2019	COMP	\$134.00
1718	CHAVIS, ALTON	803 682-1645	11/11/2019	COMP	\$34.30
1715	CHESSON, ART	561 358-2222	11/11/2019	COMP	\$48.10
822	CHESTNUTT, CHIP	843 696-6331	11/03/2019	COMP	\$89.30
1639	CLAMP, JORDIN	803 603-6937	11/26/2019	COMP	\$63.90
1714	COATS, MICHAEL	803 614-8411	11/11/2019	COMP	\$78.50
1837	COLLINS, SHANK	803 300-0827	12/03/2019	COMP	\$63.30
962	COLLUM, AV	803 300-2940	11/06/2019	COMP	\$57.80
1658	COOK, BRODIE	803 378-1099	11/27/2019	COMP	\$45.10
1763	COOK, CHAD	843 743-8621	11/30/2019	COMP	\$63.75
1630	COOPER, JACKSON	803 645-0506	11/26/2019	COMP	\$84.20
683	COVINGTON, GREG	803 682-5656	10/29/2019	COMP	\$45.00
1443	CRAMER, RYAN	803 747-2649	11/21/2019	COMP	\$93.80
1712	CRAMER, RYAN	803 747-2649	11/11/2019	COMP	\$53.20
1606	CRAWFORD, PAUL	803 360-8252 / RITE TEMP	11/26/2019	COMP	\$83.00
1835	CRESPI, JOE	561 329-4500	12/03/2019	COMP	\$58.00
1836	CRESPI, JOE	561 329-4500	12/03/2019	COMP	\$58.00
1745	CROES, BRIAN	954-383-5269	11/30/2019	COMP	\$86.20

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1746	CROES, BRIAN	954-383-5269	11/30/2019	COMP	\$52.20
1398	DANGERFIELD, JOHN MADISON	803 308-7924	11/20/2019	COMP	\$63.20
1626	DANGERFIELD, JOHN MADISON	803 308-7924	11/26/2019	COMP	\$83.20
696	DANGERFIELD, JONATHAN	803 449-2095 ?	10/30/2019	COMP	\$60.20
1127	DAVIS, BUTCH	803 308-4478	11/14/2019	COMP	\$55.50
1749	DAVIS, CLYDE	803-308-0961	11/30/2019	COMP	\$67.60
860	DAVIS, LARRY SC	803 682-5479	11/12/2019	COMP	\$65.00
397	DEBRUX, CART	864 498-2042	10/15/2019	COMP	\$60.60
398	DEBRUX, CART	864 498-2042	10/15/2019	COMP	\$109.70
1684	DENNIS, MICHAEL	803 360-8978	11/28/2019	COMP	\$77.90
1644	DIEM, DARREN	803 383-1436	11/26/2019	COMP	\$52.80
1694	DONATE	CLAIRE - ALAN WOODWARD	11/11/2019	COMP	\$50.40
1750	DONATE	CLAIRE - ALAN WOODWARD	11/30/2019	COMP	\$55.00
1341	DONNELL, DAVID	843 304-6550	11/19/2019	COMP	\$72.55
1806	DORGAN, FRED	803 917-1458	12/03/2019	COMP	\$63.30
1813	DRUMMOND, TERRY	864 979-5571	11/16/2019	COMP	\$64.00
1838	DUKES, DONALD	803 533-9333	12/03/2019	COMP	\$46.50
1775	DUNNING, ROBERT	803-539-1518	12/01/2019	COMP	\$49.30
248	DURR, JUSTIN	803 837-2513	10/06/2019	COMP	\$47.10
387	DURR, JUSTIN	803 837-2513	10/15/2019	COMP	\$30.80
635	DURR, JUSTIN	803 837-2513	10/11/2019	COMP	\$51.20
1319	DURR, JUSTIN	803 837-2513	11/19/2019	COMP	\$34.30
1402	EPPS, TRIPP	803 260-9698	11/20/2019	COMP	\$63.30
1403	EPPS, TRIPP	803 260-9698	11/20/2019	COMP	\$52.80
1550	FIELDS, ROBERT	803 609-1929	11/08/2019	COMP	\$73.80
1808	FOURNIER, DEBBIE	803 600-9192	12/03/2019	COMP	\$52.80
1356	FREEMAN, BLAKE	803 609-4794	11/19/2019	COMP	\$60.50
1840	FULMER, WESLEY	803 603-6053	12/03/2019	COMP	\$68.75
1652	GADUS, JEROME	864 216-2476	11/27/2019	COMP	\$142.80
594	GAINEY, CHRIS	803 979-3883	10/26/2019	COMP	\$136.00
598	GAINEY, CHRIS	803 979-3883	10/27/2019	COMP	\$67.20
770	GAINEY, CHRIS	803 979-3883	11/02/2019	COMP	\$83.40
840	GAINEY, CHRIS	803 979-3883	10/17/2019	COMP	\$102.50

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
992	GAINEY, CHRIS	803 979-3883	11/07/2019	COMP	\$120.60
1804	GALLOWAY, CLAY	803 968-5692	12/03/2019	COMP	\$47.00
1870	GALLOWAY, CLAY	803 968-5692	11/17/2019	COMP	\$58.50
1780	GANTT, STEVEN	803-846-4624	12/01/2019	COMP	\$62.10
1189	GARY, BRYAN	803 600-7357	11/16/2019	COMP	\$121.90
1645	GATES, MARTY	803 767-9872	11/26/2019	COMP	\$81.30
1607	GLEATON, ROBBIE	803 645-5012	11/26/2019	COMP	\$52.80
1839	GOODWIN, KURT	803 600-9361	12/03/2019	COMP	\$78.50
1200	GOUGE, CHAD	423 557-3983	11/16/2019	COMP	\$47.00
1737	GOUGE, CHAD	423 557-3983	11/13/2019	COMP	\$134.75
1313	GRAMLING, PAUL	803 917-1536	11/19/2019	COMP	\$96.60
1117	GREEN, KALE	803 518-6944	11/13/2019	COMP	\$93.40
1713	GREENTHALER, RAY	803 606-4425	11/11/2019	COMP	\$74.70
1570	GUESS, CONNER	803 383-0064	11/25/2019	COMP	\$98.05
1707	GUESS, CONNER	803 383-0064	11/11/2019	COMP	\$84.90
1294	GUESS, PAUL	803 383-0064	11/18/2019	COMP	\$69.40
1771	HAIR, REID	843-509-1335	12/01/2019	COMP	\$55.30
1772	HAIR, REID	843-509-1335	12/01/2019	COMP	\$76.60
1760	HALL, JOHHNY	803-206-5501	11/30/2019	COMP	\$68.10
1576	HAMM, ROB	803 673-6839	11/26/2019	COMP	\$88.50
1291	HAMMOND, HAL	803 206-1487	11/18/2019	COMP	\$61.20
934	HARDEE, ROBERT		10/20/2019	COMP	\$64.20
1031	HARLAND, MARTIN	561 795-6353	11/09/2019	COMP	\$74.50
1744	HARMON, DAVID SR.	803-960-6809	11/30/2019	COMP	\$67.60
885	HARTFIELD, BOBBY	803 716-6722	11/04/2019	COMP	\$75.60
1784	HARVEY, ROBERT	803 665-2703	11/15/2019	COMP	\$87.20
1206	HAWKINS, WILSON	864 363-3393	11/16/2019	COMP	\$83.00
1666	HAYDEN, EDWARD	803 682-0057	11/27/2019	COMP	\$60.50
876	HEARTFIELD, ALYSSA	803 567-0722	11/04/2019	COMP	\$49.50
578	HIERS, CHUCK	803 606-6737	10/26/2019	COMP	\$73.40
551	HIERS, GARRSION	803 606-6737	10/24/2019	COMP	\$107.40
1599	HIERS, JOHN	803 318-7788	11/26/2019	COMP	\$100.30
1669	HOOK, MITCHELL	803 518-3672	11/27/2019	COMP	\$96.10

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1770	HOOK, TIM	803-609-0501	12/01/2019	COMP	\$37.75
1632	HOOKER, GENNIE	803 671-2656	11/26/2019	COMP	\$81.50
1732	HOOVER, RAY	803-596-2073	11/29/2019	COMP	\$209.60
1162	HOUCK, TIM	321 961-4439	11/14/2019	COMP	\$48.60
1568	HOUCK, TIM	321 961-4439	11/25/2019	COMP	\$74.70
48	HOWARD, MANDY	803 604-2716	09/04/2019	COMP	\$102.80
1830	HUCKABEE, TRAVIS	803 645-9863	12/03/2019	COMP	\$53.50
895	HUGGINS, JACOB		10/18/2019	COMP	\$58.10
1114	HUGHES, MIKE 2	803 682-1402	11/13/2019	COMP	\$93.70
1649	HUTTO, CASSIDY	803 528-1999	11/19/2019	COMP	\$50.00
719	HUTTO, JACKIE	803 307-9207	10/30/2019	COMP	\$92.20
1535	HUTTO, ROSS	803 260-2035	11/25/2019	COMP	\$51.30
1736	JAMISON, MIKE	803 671-4079 / 803 671-0893	11/13/2019	COMP	\$78.75
1773	JEFFCOAT, JOSH	803-629-6029	12/01/2019	COMP	\$65.60
353	JEFFERSON, GEORGE	803 536-9589	10/11/2019	COMP	\$47.90
1800	JENNINGS, JOHN	803-793-8784	12/02/2019	COMP	\$63.30
162	JOHNSON, JAMES	904 545-3211	10/02/2019	COMP	\$104.00
192	JOHNSON, JAMES	904 545-3211	10/03/2019	COMP	\$54.10
919	JONES, BLAKE	803 422-4123	11/05/2019	COMP	\$99.40
1525	JONES, MARK	864 505-1985		COMP	\$77.00
1786	JORDAN, DOUG	919 417-9081	11/15/2019	COMP	\$54.50
448	KINARD, LINARD	803 308-7839	10/20/2019	COMP	\$68.90
1655	KIRKLAND, AUSTIN	803 653-5008	11/27/2019	COMP	\$66.10
699	KNIGHT, RYAN	803 319-5084	10/30/2019	COMP	\$87.00
1803	KOHL, STEVE	803 479-0017	12/03/2019	COMP	\$86.50
1241	KRONENWETTER, JIM	978 886-7493	11/16/2019	COMP	\$55.30
1722	KYZER, JASON	803-260-2991	11/29/2019	COMP	\$84.30
1779	KYZER, JASON	803-260-2991	11/14/2019	COMP	\$142.60
1501	LEDFORD, AUBREY	864 421-3539	11/23/2019	COMP	\$49.50
1564	LESESNE, BEN	803 740-9252	11/25/2019	COMP	\$157.25
1661	LINDER, DAVID	803 308-4978	11/27/2019	COMP	\$87.90
1795	LONG, RAYMOND III	803 586-2892	11/15/2019	COMP	\$46.90
1832	LOTT, JOEY	803 671-0483	12/03/2019	COMP	\$57.70

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1719	LOUVIER, DEANNA	803 240-1403	11/12/2019	COMP	\$41.30
1811	LOVE, TERRY	803 300-0646	12/03/2019	COMP	\$62.60
1508	LUCAS, ALAN	803 429-6639	11/23/2019	COMP	\$61.10
1422	LUCAS, TRAVIS	803 603-1414	11/20/2019	COMP	\$93.40
1748	LUKENS, BRANDEN	803-682-2940	11/30/2019	COMP	\$75.80
1711	LYBARKER, CHRIS	803 513-7348	11/28/2019	COMP	\$65.10
1059	LYBRAND, RICKY	803 892-5314	11/19/2019	COMP	\$114.80
1833	MACK, RYAN	803-518-6400	12/03/2019	COMP	\$49.30
1834	MACK, RYAN	803-518-6400	12/03/2019	COMP	\$47.20
1668	MANUEL, CHRIS	803 730-6739	11/27/2019	COMP	\$47.00
663	MARLOWE, ROBBIE	803 608-5823	10/29/2019	COMP	\$52.00
1349	MARLOWE, ROBBIE	803 608-5823	11/19/2019	COMP	\$50.00
1831	MARTIN, CALEB	803 507-1547	12/03/2019	COMP	\$66.10
1563	MARTIN, EVERETTE	803 308-4337	11/25/2019	COMP	\$63.90
1723	MARTIN, KENNETH	803-649-0187	11/29/2019	COMP	\$92.60
1596	MARTIN, STEVE	803 730-6813	11/26/2019	COMP	\$76.20
1761	MARTIN, STEVE	803-730-6813	11/30/2019	COMP	\$63.10
1488	MARTIN, TREVOR	864 680-4867	11/05/2019	COMP	\$115.85
1828	MCBEE, ROY	803 605-6052	12/03/2019	COMP	\$60.50
1569	MCCLELLAN, HUGER	843 709-5851	11/08/2019	COMP	\$62.00
1585	MCCLELLAN, HUGER	843 709-5851	11/09/2019	COMP	\$63.50
1778	MCDAVID, BILL	864-346-7685	12/01/2019	COMP	\$76.80
531	McFARLAND, CRAIG	803 360-7310	10/23/2019	COMP	\$83.60
618	McFARLAND, CRAIG	803 360-7310	10/28/2019	COMP	\$65.80
1665	MCKAY, WALKER	803 917-2817	11/27/2019	COMP	\$68.75
1307	MCKEITHAN, DWIGHT	803 383-4842	11/19/2019	COMP	\$58.60
1308	MCKEITHAN, DWIGHT	803 383-4842	11/19/2019	COMP	\$64.90
1310	MCLAIN, MATT	803 522-4637	11/19/2019	COMP	\$129.70
1802	MEAD, TONY	843 441-3378	12/03/2019	COMP	\$59.30
1592	MILLER, J	904 612-9986	11/26/2019	COMP	\$127.90
1328	MILLER, STEPHEN	803 530-3508	11/19/2019	COMP	\$98.25
1497	MIXON, HANK	843 881-2086	11/23/2019	COMP	\$122.25
1785	MOORE, JUSTIN	803 662-0268	11/15/2019	COMP	\$125.50

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1396	MOORE, RICHARD	803 308-6326	11/20/2019	COMP	\$85.80
1816	MORGAN, GREGG	864 978-5421	12/03/2019	COMP	\$58.10
1817	MORGAN, GREGG	864 978-5421	12/03/2019	COMP	\$59.50
1240	MORRIS, NIC	803 571-2021	11/16/2019	COMP	\$48.60
1793	MORRIS, NIC	803 571-2021	11/15/2019	COMP	\$30.00
1815	NEWTON, RANDY	407 448-7957	12/03/2019	COMP	\$45.00
1663	NEWTON, RYAN	843 408-5904	11/27/2019	COMP	\$91.10
1416	O'CAIN, JOHN	803 445-8130	11/20/2019	COMP	\$91.20
1314	OTTO, DONALD	541 441-1885	11/19/2019	COMP	\$64.70
217	OWENS, BART	803 671-2404	10/05/2019	COMP	\$88.70
1004	OWENS, BART	803 671-2404 JAMES	11/08/2019	COMP	\$82.50
1869	PARKMAN, BRAD	803 307-8175	11/17/2019	COMP	\$30.00
1622	PEELE, ROBERT	803 614-9471	11/09/2019	COMP	\$83.55
1462	PETERSON, WILLIAM	803 606-4645		COMP	\$69.50
1791	POOLE, JOHNATHAN	803 516-2459	11/15/2019	COMP	\$38.50
1190	POSTAL, PW	803 315-1372	11/16/2019	COMP	\$66.00
1818	POSTAL, RHETT	803 315-4039	12/03/2019	COMP	\$45.00
1424	POTEAT, CHAD	803 603-1189	11/20/2019	COMP	\$66.10
1672	POTEAT, CHAD	803 603-1189	11/27/2019	COMP	\$111.80
1805	PRAYTOR, RANDALL	828 329-5555	12/03/2019	COMP	\$66.40
1444	RABON, ROBERT	803 466-6997	11/21/2019	COMP	\$102.80
1575	RAY, CHRIS	864 506-5383	11/26/2019	COMP	\$86.80
1440	REED, BARRY	803 546-8409	11/21/2019	COMP	\$45.00
1441	REED, BARRY	803 546-8409	11/21/2019	COMP	\$79.20
1434	REED, GEORGE	864 923-0700	11/03/2019	COMP	\$30.00
767	REED, JOE	803 347-7553	11/01/2019	COMP	\$39.50
967	REED, JOE	803 347-7553	11/06/2019	COMP	\$74.90
1597	REEVES, BRENNAN	864 293-2818	11/09/2019	COMP	\$86.20
1796	RICHARDSON, RANDY	803-671-0757	12/02/2019	COMP	\$78.40
1735	RICHBURG, SCOTT	803 394-8698	11/13/2019	COMP	\$78.75
1379	RIDDLE, TIM	803 646-9508	11/19/2019	COMP	\$80.10
1399	RIDDLE, TIM	803 646-9508	11/20/2019	COMP	\$75.75
1600	RIDDLE, TIM	803 646-9508	11/26/2019	COMP	\$54.90

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1776	ROBINSON, BILLY	803-539-8429	12/01/2019	COMP	\$45.00
1777	ROBINSON, BILLY	803-539-8429	12/01/2019	COMP	\$54.10
1659	RODGERS, BRETT	803 682-2133	11/27/2019	COMP	\$99.40
444	RUSHTON, MICHAEL	803 480-6503	10/19/2019	COMP	\$101.80
1699	RUSHTON, MICHAEL	803 480-6503	11/11/2019	COMP	\$105.40
1692	RUSHTON, MITCH	803 645-3276	11/28/2019	COMP	\$81.20
1507	SAA, JOSE DANIEL	786 552-9040	11/06/2019	COMP	\$35.00
1547	SALLEY, WARREN	803 662-0167	11/25/2019	COMP	\$82.50
1448	SANDIFER, CHRIS	803 383-4139	11/21/2019	COMP	\$47.10
1524	SANDIFER, CHRIS	803 383-4139	11/24/2019	COMP	\$48.50
1543	SANDIFER, CHRIS	803 383-4139	11/08/2019	COMP	\$52.00
1481	SANDIFER, DENVER	803 793-6713	11/22/2019	COMP	\$47.00
1373	SANDIFER, SCOTTY	803 383-1226		COMP	\$69.50
882	SANFORD, CUTTER	770 540-6846	11/04/2019	COMP	\$93.50
134	SAWYER, DANIEL	803 834-0605	09/24/2019	COMP	\$94.40
1700	SCHNIEDER, GEORGE	803 206-7157	11/28/2019	COMP	\$69.50
1701	SCHNIEDER, GEORGE	803 206-7157	11/28/2019	COMP	\$69.50
1767	SHARPE, THOMAS	803-640-9098	12/01/2019	COMP	\$87.40
1368	SHIREY, MARK	803 206-4551	11/19/2019	COMP	\$58.70
1555	SHULL, KENDT	803 240-7836	11/25/2019	COMP	\$72.90
1636	SHULL, KENDT	803 240-7836	11/26/2019	COMP	\$89.40
1581	SIMMONS, JOHN 2	803 920-5571	11/26/2019	COMP	\$67.10
1587	SMALL, CHARLES	803 513-3484	11/26/2019	COMP	\$85.50
1729	SMITH, DERRICK	803-960-6052	11/29/2019	COMP	\$45.80
1357	SMITH, JR	904 710-3102	11/19/2019	COMP	\$81.30
1280	SMITH, TONY	803 317-1247	11/18/2019	COMP	\$67.50
1532	SMITH, TRAVIS	803 920-4897	11/24/2019	COMP	\$115.05
1799	SNIPES, MARTY	803-645-4974	12/02/2019	COMP	\$57.00
1121	SOUGHES, BRAD	321 480-1844	11/13/2019	COMP	\$110.60
1688	SOUTHWOOD, BENJAMIN	561 252-2768	11/28/2019	COMP	\$110.60
1619	SPEARES, JOSH	803 807-3129	11/26/2019	COMP	\$178.55
722	STEELE, JUSTIN	803 201-9399	10/31/2019	COMP	\$47.90
1489	STEINBRING, THOMAS	803 518-5018	11/05/2019	COMP	\$180.30

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
108	STILL, JASON	803 614-0837	09/17/2019	COMP	\$73.80
184	STILL, JASON	803 614-0837	10/03/2019	COMP	\$49.70
1092	STILL, JASON	803 614-0837	11/13/2019	COMP	\$73.80
1449	STILL, TREVOR	803 383-0679	11/21/2019	COMP	\$52.80
1450	STILL, TREVOR	803 383-0679	11/21/2019	COMP	\$51.50
1603	STRICKLAND, ROBERT	863 585-0323	11/26/2019	COMP	\$58.40
1261	STROLLMAN, JOHN	803 837-0142	11/01/2019	COMP	\$144.70
804	STROSNIDER, JIMMY	407 832-9827	11/03/2019	COMP	\$177.50
1825	STURKIE, SCOTT	803 622-2320	12/03/2019	COMP	\$67.00
1827	SUMNER, WADE	803 522-4551	12/03/2019	COMP	\$75.80
1580	TAGUE, TIM	407 416-0514	11/26/2019	COMP	\$54.20
1265	TALLEY, JEREMY	864 270-0638	11/18/2019	COMP	\$45.00
1526	TANNER, JEFF	803 513-0563		COMP	\$38.40
1724	TANNER, JEFF	803-513-0563	11/29/2019	COMP	\$63.30
1593	TAYLOR, MICHAEL	803 556-4350	11/26/2019	COMP	\$84.70
1680	TEMPLETON, FRED	803 707-7105	11/28/2019	COMP	\$101.20
1654	TerMARSCH, WILLIE	561 626-1177	11/27/2019	COMP	\$52.70
1679	TerMARSCH, WILLIE	561 626-1177	11/28/2019	COMP	\$47.00
1500	TERRY, TONY	803 530-7355 RITE TEMP	11/23/2019	COMP	\$181.30
1697	TERRY, TONY	803 530-7355 RITE TEMP	11/28/2019	COMP	\$70.30
1693	THOMAS, JAMES	803 383-1249	11/28/2019	COMP	\$62.40
1598	THOMAS, JIM	803 360-9637	11/26/2019	COMP	\$54.20
1705	THOMAS, JOE	843 324-3259	11/11/2019	COMP	\$65.90
1579	THOMPSON, ALAN	803 465-3912	11/26/2019	COMP	\$45.00
1317	THOMPSON, LAYNE	803 917-8540	11/18/2019	COMP	\$0.00
1882	TINMAN, PHIL	803 315-8080	11/17/2019	COMP	\$55.30
940	TURNAGE, TYLER	803 206-6901	10/20/2019	COMP	\$48.10
1656	TURNER, DAVID	904 753-3059	11/27/2019	COMP	\$79.20
1698	TURNER, FAITH	803 603-4746	11/28/2019	COMP	\$49.50
1203	TYLER, MARK	803 793-0611	11/16/2019	COMP	\$86.20
1807	VARGAS-LANDAUVERDE, TONY	803 645-1361	12/03/2019	COMP	\$53.50
1530	VEST, ED	864 350-1783	11/07/2019	COMP	\$76.60
1249	VEST, TIM	864 238-7186	10/31/2019	COMP	\$61.10

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1515	WALLER, DUSTIN	803 206-5836		COMP	\$60.30
1309	WALTERS, CARY	828 551-6385	11/18/2019	COMP	\$52.80
1734	WARD, TIM	803 667-7108	11/29/2019	COMP	\$60.90
1674	WATSON, WILLIAM	803 206-7996	11/11/2019	COMP	\$58.60
1383	WEAVER, ANSON	803 571-5042	11/19/2019	COMP	\$77.30
1003	WEAVER, IRVIN	803 259-6364	11/08/2019	COMP	\$56.30
1459	WEAVER, IRVIN	803 259-6364	11/21/2019	COMP	\$97.50
1583	WEBB, BOB	803 709-0348 - RICHARD	11/26/2019	COMP	\$94.00
1673	WEBSTER, MATTHEW	803 300-7773	11/27/2019	COMP	\$82.30
1168	WHITMAN, WILL	864 884-7449	10/27/2019	COMP	\$69.20
1221	WHITMAN, WILL	864 884-7449	10/29/2019	COMP	\$21.50
1616	WHITTLE, TODD	803 606-1473	11/26/2019	COMP	\$50.70
1625	WILKERSON, DOUG	843 697-2777	11/26/2019	COMP	\$51.40
1769	WILLIAMS, BARRETT	803-837-1128	12/01/2019	COMP	\$60.70
1875	WILLIAMS, GOVIE	803 309-1235 JOHN	11/17/2019	COMP	\$40.70
742	WILLIAMS, JERRY	803 383-8007	10/31/2019	COMP	\$89.10
1635	WILLIAMS, JERRY	803 383-8007	11/26/2019	COMP	\$73.70
1782	WILLIAMS, JOEY	803-300-1765	12/01/2019	COMP	\$48.70
1819	WILLIAMSON, MICHAEL	803 664-4292	12/03/2019	COMP	\$69.40
1881	WILLIAMSON, RONNIE	803 707-9053		COMP	\$57.90
1610	WINGARD, CHAD	803 331-6430	11/26/2019	COMP	\$49.00
1810	WOOD, JOSHUA	803 508-2073	12/03/2019	COMP	\$91.75
1801	YELTON, DAVID	803 671-0997	12/03/2019	COMP	\$84.60

NOT READY - COOKED PRODUCTS

1617	ALLEN, TODD	843 224-5919		NOT READY	\$123.95
1651	BELL, GENE	803 960-6350		NOT READY	\$104.70
1843	BLACK, AUSTIN	803 646-9979		NOT READY	\$93.50
1842	BLACK, FRAN	803 259-8428		NOT READY	\$103.30
1841	BOLIN, MATT	803 246-8333		NOT READY	\$105.00
1809	BOSWELL, PAUL	803 603-7352		NOT READY	\$91.60

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1134	BURNETT, RYAN	803 600-8121		NOT READY	\$91.85
1898	CALLAHAN, JASON	803 747-3221		NOT READY	\$138.45
1821	CANNON, SCOTT	864 607-3939		NOT READY	\$105.75
1822	CANNON, SCOTT	864 607-3939		NOT READY	\$118.25
1872	CANNON, SCOTT	864 607-3939		NOT READY	\$95.70
1873	CANNON, SCOTT	864 607-3939		NOT READY	\$85.60
1874	CANNON, SCOTT	864 607-3939		NOT READY	\$72.00
1876	CANNON, SCOTT	864 607-3939		NOT READY	\$141.90
1820	COOPER, KATHLEEN	803 653-2510		NOT READY	\$74.00
1509	CRAMER, RYAN	803 747-2649		NOT READY	\$82.00
1783	CRESPI, JOE	561 329-4500		NOT READY	\$111.60
1794	CRESPI, JOE	561 329-4500		NOT READY	\$121.05
1812	CRESPI, JOE	561 329-4500		NOT READY	\$192.20
1178	DENTON, BLAKE	803 667-5713		NOT READY	\$113.80
1303	FIELDS, WILLIAM	803 514-0158		NOT READY	\$71.00
1660	GARTMAN, CONNER	803 747-3149		NOT READY	\$58.50
1231	HAASE, MARK	813 424-9605		NOT READY	\$125.35
1824	HARMON, DAVID JR.	803 960-6809		NOT READY	\$51.00
1695	HENZLER, TRAVIS	803 606-1034 RITE TEMP		NOT READY	\$137.50
1631	HOOK, TIM	803 609-0501		NOT READY	\$95.60
1764	HUTTO, GEORGE	803-518-8726		NOT READY	\$118.70
1523	JAMISON, BILL	803 331-0381		NOT READY	\$173.80
1696	KORN, TIM	803 478-5676		NOT READY	\$64.00
1702	LEVER, JENNIFER	803 394-8756		NOT READY	\$60.40
1561	LIVINGSTON, KELLY	803 834-0570		NOT READY	\$53.40
1690	MAYERS, BRIAN	803 999-0075		NOT READY	\$159.40
1747	MIXON, HANK	843-881-2086		NOT READY	\$122.50
1602	MORGAN, GREGG	864 978-5421		NOT READY	\$81.35
1211	OUZTS, JUSTIN	803 480-2531		NOT READY	\$294.05
1359	PHOENIX, DERIN	803 686-0774		NOT READY	\$116.80
1797	PRAYTOR, RANDALL	828-329-5555		NOT READY	\$114.60
1604	PUTNAM, MONTY	803 381-4940		NOT READY	\$123.25
1605	PUTNAM, MONTY	803 381-4940		NOT READY	\$127.10

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INVOICE #	Name	PHONE #	PICK UP BY	STATUS	Amount
1847	RAGSDALE, TIM	803 671-2173		NOT READY	\$211.50
1572	SWEARINGEN, ALEX	803 609-6145		NOT READY	\$164.50
1637	TINDAL, RICK	803 240-3944		NOT READY	\$110.70
1814	TINMAN, PHIL	803 315-8080		NOT READY	\$65.40
1495	TYLER, MARK	803 793-0611		NOT READY	\$79.90
1667	UHLER, KIM	803 960-4480		NOT READY	\$69.05
1485	VINSON, TIM	803 530-2554		NOT READY	\$72.20
1486	VINSON, TIM	803 530-2554		NOT READY	\$93.90
1868	ZEMKE, GREGG	803 617-8163		NOT READY	\$113.70