Purchase Order Sales and Service Fees

Purchase Order Sales for 1/1/2019 to 10/12/2026

PO Total: $14,144,155.35

Service Fee Total: $282,883.15

Vendor	Service Fees	PO Total
Lone Star Furnishings LLC	282,883.15	14,144,155.35
Total	**282,883.15**	**14,144,155.35**