To: [redacted]
Sent: Fri 11/28/2003 3:26:44 PM
Subject: Liv cash receipts NOV

Date	Vendor	Purchase	Amount	Location
Nov 03	Yellow Cab	Errands	142.00	65th
10/28/03	62nd Shoe Store Inc.	Shoe Repair	7.00	GM pers.
10/28/03	Grace's Marketplace	Misc.	38.62	?
10/29/03	Starbucks Coffee	Coffee	13.04	65th office
10/30/03	Starbucks Coffee	Coffee	3.26	65th office
10/30/03	Midtown Connection	Engravement	20.00	?
10/31/03	Champs Sports	Sports equipm.	28.22	727
10/31/03	FAO Schwarz	3D Space Proj.	43.40	GM pers. gift
10/31/03	Starbucks Coffee	Coffee	3.26	65th office
11/03/03	Duane Reade	Lotion	75.93	?
11/03/03	Frederic Fekkai	Perfume	162.95	GM pers.
11/03/03	CompUSA	Turbo Cad CD	76.02	65th office
11/03/03	Torneau	Battery change	15.00	Madison
11/05/03	The Food Emporium	Cookies	19.96	?
11/19/03	Papyrus	Gift wrap	5.70	?
11/20/03	Papyrus	Gift wrap	53.99	
11/22/03	Danish Seamen's Church	Candy	35.00	?
11/25/03				
