

LIST OF SALES REPRESENTATIVES
with Payments Posted from 1/28/2007 to 4/28/2008

<u>Name and Address</u>		<u>Code</u>	<u>Phone Number</u>	<u>Other Phone</u>
			0	
Doe,		174		
<u>Invoice ID</u>	<u>DOSFrom</u>	<u>BillingCode</u>	<u>Item</u>	<u>Posting Date</u>
122	2/12/2007	E0630	LIFT,HOYER,HYDRAULIC,INVACARE	3/5/2007
360	5/17/2007	E2601	CUSHION,JAY BASIC	6/11/2007
573	7/30/2007		CABLE ASSEMBLY,QUICKIE IRIS	8/23/2007
769	9/20/2007		FILTER,INLET,INVACARE	12/3/2007
862	10/9/2007		HIP CHAIR EVERYDAY BLUE RIDGE	10/19/2007
972	10/31/2007	K0108	SCISSOR ASSY, 18"-19" INVACARE ONE ARM DRIV	11/12/2007
1,005	11/19/2007		SCOOTER,GO-GO,TRAVELLER,PRIDE	12/14/2007
1,084	12/4/2007		BELT, INTEGRATED LAP BELT	12/6/2007
1,090	12/7/2007		CUSHION,ROHO MOSAIC	1/28/2008
1,090	12/7/2007		CUSHION,ROHO	1/28/2008
1,149	12/20/2007		TIEDOWN,4 CRANK RETRACTOR SYSTEM	12/21/2007
				Payments Posted to Doe, 's Account:
				3,933.68
Doe, ANITA		45		
<u>Invoice ID</u>	<u>DOSFrom</u>	<u>BillingCode</u>	<u>Item</u>	<u>Posting Date</u>
12	11/17/2006	E2361	BATTERY,GROUP 22 AGM,SEALED	3/15/2007
12	11/17/2006	E2361	BATTERY,GROUP 22 AGM,SEALED	4/16/2007
				Payments Posted to Doe, ANITA 's Account:
				139.74
Doe, CASINO		22		
<u>Invoice ID</u>	<u>DOSFrom</u>	<u>BillingCode</u>	<u>Item</u>	<u>Posting Date</u>
799	9/12/2007	E0978	BELT,PELVIC,POSITIONING	11/8/2007
				Payments Posted to Doe, CASINO 's Account:
				96.95
Doe, CHARLES		823		
<u>Invoice ID</u>	<u>DOSFrom</u>	<u>BillingCode</u>	<u>Item</u>	<u>Posting Date</u>
1,150	12/20/2007		TIRE, 8"X1-1/4",PNUEMATIC	12/21/2007
1,271	1/18/2008		LIFT, PORCHLIFT PORTABLE	1/21/2008
				Payments Posted to Doe, CHARLES 's Account:
				6,988.60
Doe, DARLENE E		113		
<u>Invoice ID</u>	<u>DOSFrom</u>	<u>BillingCode</u>	<u>Item</u>	<u>Posting Date</u>
60	12/26/2006	E0143	WALKER WHEELED, ADULT BLUE RELEASE W/5 IN	4/2/2007
60	12/26/2006	E0143	WALKER WHEELED, ADULT BLUE RELEASE W/5 IN	4/9/2007
60	12/26/2006	E0143	WALKER WHEELED, ADULT BLUE RELEASE W/5 IN	4/26/2007
				Payments Posted to Doe, DARLENE E's Account:
				120.23
Doe, DEANNA		397		
<u>Invoice ID</u>	<u>DOSFrom</u>	<u>BillingCode</u>	<u>Item</u>	<u>Posting Date</u>
396	6/5/2007	E0143	WALKER,ROLLATOR,W/SEAT,INVACARE	6/8/2007
				Payments Posted to Doe, DEANNA 's Account:
				200.00
Doe, EDWIN		451		
<u>Invoice ID</u>	<u>DOSFrom</u>	<u>BillingCode</u>	<u>Item</u>	<u>Posting Date</u>
438	6/21/2007	E1399	JOYSTICK,FLIGHT	7/2/2007
				Payments Posted to Doe, EDWIN 's Account:
				350.00
Doe, GWEN		94		
<u>Invoice ID</u>	<u>DOSFrom</u>	<u>BillingCode</u>	<u>Item</u>	<u>Posting Date</u>
575	7/25/2007			8/2/2007
1,272	1/21/2008		CUSHION,ROHO	1/14/2008
				Payments Posted to Doe, GWEN 's Account:
				700.00
Doe, HARRY		276		
<u>Invoice ID</u>	<u>DOSFrom</u>	<u>BillingCode</u>	<u>Item</u>	<u>Posting Date</u>
249	4/11/2007	K0734		6/15/2007
				385.00