

TRIP # 51

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/14/20	B021430	P737				\$ 1,644.82
	01/03/00						<u>\$1,644.82</u>

Payroll							
01/08/21	\$	986.89		Labor		\$	657.93
				ADVANCE - 837491356		\$	(200.00)
			01/01/21	Wire		\$	457.93