

MORRIS, ARNIE 00410

WEEK OF 03/02 - 06/20

TRIP # 10

Stop	Del Date	Reference	Account	City	State	%
1		S582806	C29600			
					\$	1,202.49
					\$	74.00
					\$	1,276.49

Payroll

03/20/20	\$	721.49	Labor	\$	510.59
			Truck Wash	\$	94.00
			Advances	\$	-
03/27/20	\$		WIRE	\$	648.99