

MORRIS, ARNIE 00410 WEEK OF 03/15- 21/21

TRIP # 12

Stop	Del Date	Reference	Account	Customer	City	State	%
1	3/19/2021	UBER	5654071999	COCA-COLA			\$ 805.00
		LOADING COOLERS IN CLEARFIELD					\$ 75.00
							<u>\$ 880.00</u>

Payroll

<u>04/02/21</u>	\$ 528.00				
		Labor	\$	352.00	
		WIRE	\$	352.00	
04/09/21					