

MORRIS, ARNIE 00410 WEEK OF 04/19 - 25/21

TRIP # 17

Stop	Del Date	Reference	Account	Customer	City	State	%
1	4/19/2021	B022054	C29600			CA	\$ 1,399.85
							<u>\$ 1,399.85</u>

Payroll			
05/14/21	\$ 839.91	Labor	\$ 559.94
05/07/21		WIRE	\$ 559.94