

HOMMIES, TYLER 00474

WEEK OF 04/13/20

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/16/20	366092	LINEHAUL	KLENK			\$ 3,882.81
1	04/18/20	363454	LINEHAUL	LARSEN			\$ 407.00
2	04/18/20	363995	LINEHAUL	CHEN			\$ 1,930.47
							<u>\$ 6,220.28</u>

Payroll

TOTAL	\$ 3,732.17
05/01/20	\$ 1,402.48
05/01/20	\$ 2,329.69

	Labor	\$ 2,488.11
05/08/20	ADVANCE 4/16-125829335	\$ (225.00)
	Wire	<u>\$ 2,263.11</u>