

HOMMES, TYLER 00474

WEEK OF 02/22 - 28/21

TRIP # 9

Stop	Del Date	Reference	Account	Stop Name	City	%
1	2/22/2021	N405499	HHG BLUE EXPRESS	JEROME CUSHING	PARK CITY	\$ 261.00
1	2/23/2021	N4667101	NAVL INTL	EOIN RYAN	SALT LAKE CITY	\$ 403.82
1	2/23/2021	402285	HHG	SKLAR	SCOTTSDALE	\$ 1,854.43
						<u>\$2,519.25</u>

Payroll

03/19/21 \$ 1,511.55

3/12/2021	Labor	\$ 1,007.70
	Wire	\$ 1,007.70