

HOMMES, TYLER 00474

WEEK OF 03/01 - 07/21

TRIP # 10

Stop	Del Date	Reference	Account	Stop Name	City	%
1	3/1/2021	213025	HHG	MORRISSEY		\$ 1,956.66
1	3/2/2021	401699	HHG	RAZA		\$ 1,591.94
						<u>\$ 3,548.60</u>

Payroll

03/19/21 \$ 2,129.16

Labor	\$	1,419.44
3/26/2021 Wire	\$	1,419.44