

HOMMES, TYLER 00474

WEEK OF 03/08 - 14/21

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	Cabs	%
1	3/10/2021	TV322900	STI	CANON SOLUTIONS AMERICA	IRVINE	CA	
1	3/11/2021	AK2571	STI	SCHNEIDER ELECTRIC	ANAHEIM	CA	\$1,083.71
2	3/11/2021	AK2562	STI	SCHNEIDER ELECTRIC	ANAHEIM	CA	
1	3/9/2021	37124743	AWC	HOME DEPOT	RICHFIELD	2	\$9.00
2	3/9/2021	37155998	AWC	HOME DEPOT	RICHFIELD	8	\$36.00
5	3/9/2021	36046690	AWC	STARR LEAVITT		2	\$4.50
6	3/9/2021	999662	AWC	ROBERT BAILEY		14	\$31.50
7	3/9/2021	35937180	AWC	TRAVIS NAY		1	\$2.25
8	3/9/2021	8008	AWC	DEBI CARLSON		3	\$6.75
9	3/9/2021	36183860	AWC	LOWES 1118	UNLOADED TO	2	\$4.50
11	3/9/2021	35021180	AWC	ANTON BICHLER	WHSE IN STG	27	\$60.75
4	3/9/2021	RB0475	HOME	CANDACE YAMAGATA			
3	3/9/2021	BT6411	STI	PETCO			\$170.63
10	3/9/2021	AY3552	STI	JALYNN SCHROEDER			
12	3/9/2021	AY3811	STI	KENNA PIERCE			
1	3/12/2021	CABS		UNLOAD #1848022321		156	\$156.00
2	3/12/2021	N4009010	HHG	THEODORE			\$138.31
						215	\$1,703.89

Payroll

04/02/21 \$ 1,022.33

	Labor	
3/26/2021	\$	681.56
	Wire	\$ 681.56