

HOMMES, TYLER 00474

WEEK OF 04/19 - 25/21

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	State	%
1	4/23/2021	410581	HHG	MESSENA	ID	\$4,314.78
						<u>\$4,314.78</u>

Payroll

05/14/21 \$ 2,588.87

5/7/2021	Labor	\$ 1,725.91
	Wire	\$ 1,725.91