

KOVACH, JOSEPH 01517

WEEK OF 05/24 - 30/21

TRIP # 22

STOP	DEL DATE	REFERENCE	ACCOUNT	CITY	STATE	%
	5/26/2021	B022144	C26102			\$ 995.00
						<u>\$ 995.00</u>

PAYROLL
6/11/2021 \$ 597.00

LABOR
6/18/2021 \$ 398.00