

KOVACH, JOSEPH 01517
TRIP # 24

WEEK OF 06/07 - 13/21

STOP	DEL DATE	REFERENCE	ACCOUNT	CITY	STATE	%
	6/9/2021	B022224	C26102			\$ 995.00
						<u>\$ 995.00</u>

PAYROLL
6/25/2021 \$ 597.00

LABOR
7/2/2021 \$ 398.00