

PETRUNIN, KONSTANTIN 01720

WEEK OF 05/04-10/20

TRIP # 19

Stop	Del Date	Reference	Account	City	State	%
1	05/04/20	7889424190		GRIFFINS	GA	\$ 673.75
1	05/05/20	3154354354		UNION CITY	GA	\$ 353.25
1	05/06/20	8042774431		FT MEYERS	FL	\$ 120.75
						<u>\$ 1,147.75</u>

Payroll

05/29/20	\$ 688.65	Labor	\$ 459.10
		Misc Exp	
05/22/20		Wire	<u>\$ 459.10</u>