

TOGAGAE, ONOSAI 01751 WEEK OF 12/30 - 01/05/20

TRIP # 1

Stop	Del Date	Reference	Account	City	State	%
1		B019502	P858		\$	767.90
					\$	-
			P858		\$	-
					\$	767.90

Payroll

01/24/20 \$ 460.74

Labor \$ 307.16

Misc Exp

Advances \$ (600.00)

Wire \$ (292.84)

01/17/20

01/06/20 \$ 600.00 ADV

EFS

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