

TOGAGAE, ONOSAI 01751

WEEK OF 02/24 - 02/28/20

TRIP # 9

Stop	Del Date	Reference	Account	City	State	%
1		B019844	P74600		\$	509.09
2		1806623090	UBER		\$	248.50
3		6826371790	UBER		\$	420.00
						<u>\$ 1,177.59</u>

Payroll

03/20/20 \$ 706.56

Labor \$ 471.04
 EFS 3/13 (\$500) \$ (271.04)
 Advances \$ (200.00)
 Wire \$ (0.00)

03/13/20