

TOGAGAE, ONOSAI 01751

WEEK OF 03/09 - 13/20

TRIP # 11

Stop	Del Date	Reference	Account	City	State	%
1		B019959	P74600		\$	1,766.00

\$ 1,766.00

Payroll

04/03/20 \$ 1,059.60

Labor \$ 706.40

3/13-125354819 \$ (228.96)

3/14-125366721 \$ (100.00)

Wire \$ 377.44

03/27/20