

TOGAGAE, ONOSAI 01751

WEEK OF 04/06-12/20

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1	04/06/20		B020119		\$	908.88
2	04/09/20	6798656803	UBER		\$	192.50
						<u>\$ 1,101.38</u>

Payroll

05/01/20	\$	660.83	Labor	\$	440.55
		04/11 - 125763257		\$	(300.00)
		04/24/20	Wire	\$	140.55