

TOGAGAE, ONOSAI 01751 WEEK OF 06/01-07/20

TRIP # 23

Stop	Del Date	Reference	Account	City	State	%
1	6/1/2020		P74600			
				\$		1,205.58
				\$		1,205.58

Payroll

06/26/20	\$	723.35	Labor	\$	482.23
		06/03 - 126432920		\$	(275.00)
		06/19/20	Wire	\$	207.23

LABOR FOR JOB - EFS CK 6/19