

HOLBROOK, MARK 01754      WEEK OF 01/25 - 31/20

TRIP # 5

| Stop | Del Date | Reference | Account | City | State | %           |
|------|----------|-----------|---------|------|-------|-------------|
| 1    | 01/26/21 | B021612   | C26101  |      |       | \$ 1,615.15 |
|      |          |           |         |      |       | \$ 1,615.15 |

|          |           |       |           |
|----------|-----------|-------|-----------|
| Payroll  |           |       |           |
| 02/19/21 | \$ 969.09 | Labor | \$ 646.06 |
| 02/12/21 |           | Wire  | \$ 646.06 |