

TRIP # 26

Stop	Del Date	Reference	Account	City	State	%
1	06/25/20	B020459	C26500			
						\$ 1,239.03
						<u>\$ 1,239.03</u>

Payroll				
<u>07/10/20</u>	\$	743.42	Labor	\$ 495.61
			Advances	\$ -
		07/17/20	Wire	<u>\$ 495.61</u>