

TRIP #		51			
Stop	Del Date	Reference	Account	City	State
1	12/14/20	P007900	C26500		
					\$ 1,887.00
					\$ 1,887.00

Payroll	
01/08/21	\$ 1,132.20
01/01/21	Labor \$ 754.80
	Wire \$ 754.80