

LUTES, SEAN 01836

03/16 -20/20

TRIP # 12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/16/20	36319739	CABS	LOWES 1863	LAS VEGAS	NV	0	\$ -	\$ -
2	03/16/20	36345276	CABS	HOME DEPOT 3305	LAS VEGAS	NV	1	\$ 5.20	\$ -
2	03/16/20	36328234	CABS	HOME DEPOT 3305	LAS VEGAS	NV	4	\$ 20.80	\$ -
3	03/16/20	3623360	CABS	LOWES 1863	LAS VEGAS	NV	4	\$ 20.80	\$ -
3	03/16/20	36319739	CABS	LOWES 1863	LAS VEGAS	NV	0	\$ -	\$ -
3	03/16/20	3623360	CABS	LOWES 1863	LAS VEGAS	NV	4	\$ 20.80	\$ -
4	03/16/20	36345276	CABS	HOME DEPOT 3305	LAS VEGAS	NV	1	\$ 5.20	\$ -
4	03/16/20	36328234	CABS	HOME DEPOT 3305	LAS VEGAS	NV	4	\$ 20.80	\$ -
6	03/18/20			XEROX TRAILER - \$320.00					
5	03/19/20	B019983		P745					
								\$ 93.60	\$ 451.98

Payroll

04/03/20	\$ 327.35	Labor	\$ 218.23
04/07/20	\$ 320.00	Misc Exp	
		Advances	\$ -
04/10/20		Wire	\$ 218.23