

STEVENSON, AMMON 01890

WEEK OF 07/20 - 26/20

TRIP # 30

Stop	Del Date	Reference	Account	City	State	%
1	07/22/20		P26400		\$	400.00
2	07/26/20				\$	450.00
						<u>\$ 850.00</u>

Payroll

08/07/20	\$	510.00	Labor	\$	340.00
			Misc Exp		
			08/14/20	Wire	<u>\$ 340.00</u>