

STEVENSON, AMMON 01890

WEEK OF 11/23 - 29/20

TRIP # 48

Stop	Del Date	Reference	Account	City	State	%
1	11/25/20	B021326	P26400		\$	425.00
2	11/29/20				\$	475.00
P/U MATERIALS IN DENVER						\$ 40.00
						<u>\$ 940.00</u>

Payroll				
12/11/20	\$	564.00		
			Labor	\$ 376.00
			Misc Exp	
12/18/20			Wire	\$ 376.00