

STEVENSON, AMMON 01890

WEEK OF 03/01 - 07/21

TRIP # 10

Stop	Del Date	Reference	Account	City	State	%
1	03/05/21	B021802	P26400			\$ 425.00
2	03/07/21					\$ 475.00
						<u>\$ 900.00</u>

Payroll

03/19/21 \$ 540.00

Labor \$ 360.00

Misc Exp

03/26/21

Wire \$ 360.00