

STEVENSON, AMMON 01890

WEEK OF 03/08 - 14/21

TRIP # 11

Stop	Del Date	Reference	Account	City	State	%
1	03/10/21	B021802	P26400			
						\$ 425.00
						\$ 425.00

Payroll

04/02/21	\$ 255.00				
		03/26/21	Labor	\$ 170.00	
			Wire	\$ 170.00	