

STEVENSON, AMMON 01890

WEEK OF 03/15 - 21/21

TRIP # 12

Stop	Del Date	Reference	Account	City	State	%
1	03/17/21	B021911	P26400			\$ 425.00
2	03/20/21					\$ 475.00
						<u>\$ 900.00</u>

Payroll

<u>04/02/21</u>	<u>\$ 540.00</u>	<u>Labor</u>	<u>\$ 360.00</u>
04/09/21		Wire	\$ 360.00