

STEVENSON, AMMON 01890

WEEK OF 04/19 - 25/21

TRIP # 17

Stop	Del Date	Reference	Account	City	State	%
1	04/21/21	B022052	P26400		\$	425.00
2	04/25/21				\$	475.00
						<u>\$ 900.00</u>

Payroll

05/14/21	\$ 540.00	Labor	\$ 360.00
05/07/21		Wire	\$ 360.00