

STEVENSON, AMMON 01890

WEEK OF 05/17 - 23/21

TRIP # 21

STOP	DEL DATE	REFERENCE	ACCOUNT	CITY	STATE	%
1	5/17/2021	BILLINGS				\$ 250.00
1	5/19/2021	B022105	P26400			\$ 425.00
1	5/22/2021					\$ 475.00
						<u>\$ 1,150.00</u>

PAYROLL

6/11/2021 \$ 690.00

LABOR

6/4/2021 \$ 460.00