

STEVENSON, AMMON 01890

WEEK OF 05/31 - 06/06/21

TRIP # 23

STOP	DEL DATE	REFERENCE	ACCOUNT	CITY	STATE	%
1	5/31/2021	BILLINGS				\$ 250.00
1	5/31/2021		P26400			\$ 425.00
1	6/4/2021					\$ 475.00
						<u>\$ 1,150.00</u>

PAYROLL

6/25/2021 \$ 690.00

LABOR

6/18/2021 \$ 460.00