

STEVENSON, AMMON 01890

WEEK OF 08/02 - 08/21

TRIP # 32

STOP	DEL DATE	REFERENCE	ACCOUNT	CITY	STATE	%
1	8/4/2021		P26400			\$ 425.00
1	8/8/2021					\$ 475.00
						<u>\$ 900.00</u>

PAYROLL

8/20/2021 \$ 540.00

LABOR

8/27/2021 \$ 360.00