

STEVENSON, AMMON 01890

WEEK OF 08/09 - 15/21

TRIP # 33

STOP	DEL DATE	REFERENCE	ACCOUNT	CITY	STATE	%
1	8/11/2021	B022581	P26400			\$ 425.00
1	8/14/2021					\$ 475.00
1	8/15/2021	BILLINGS				\$ 250.00
						<u>\$ 1,150.00</u>

PAYROLL

9/3/2021 \$ 690.00

LABOR

8/27/2021 \$ 460.00