

GUNTER, DAVID 01954

WEEK OF 06/01-07/20

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/07/20	370695	LINEHAUL	OLSAVSKY			
							\$ 1,578.63
							\$ 1,578.63

Payroll

6/12/2020	\$ 1,578.63
6/7/20-126491421	\$ (700.00)
	\$ 878.63