

GUNTER, DAVID 01954

WEEK OF 07/27 - 08/02/20

TRIP #

31

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	07/29/20	373202	LINEHAUL	MACKIMM			\$	437.70
1	07/31/20	380621	LINEHAUL	JENSEN			\$	959.97
							\$	1,397.67

Payroll

8/7/2020 \$ 1,397.67