

GUNTER, DAVID 01954

WEEK OF 08/03 - 09/20

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/04/20	376461	LINEHAUL	RANGEL			
						\$	800.00
						\$	800.00

Payroll

	\$	800.00
08/01 - ADVANCE	\$	(200.00)
8/21/2020	\$	600.00