

HILARIO, PEDRO

02012

WEEK OF 12/13 - 19/21

TRIP # 51

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	%
1	12/17/2021	443093	HHG	PAPPAS			\$7,737.74
							<u>\$7,737.74</u>

PAYROLL

1/7/2022 \$4,642.64

LABOR

12/9/2021	135010772	\$3,095.10
12/17/2021	135129094	-\$600.00
12/18/2021	135158638	-\$1,000.00
		<u>-\$400.00</u>
12/31/2021		\$1,095.10