

WEEK OF 01/27 - 30/20

HILARIO, PEDRO 02012

TRIP # 5

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/27/20	939923	LINEHAUL	VALDOVINOS			\$ 365.35
2	01/30/20	939835	LINEHAUL	COOPER			\$ 322.46
							<u>\$ 687.81</u>

Payroll
02/07/20 \$ 687.81