

HILARIO, PEDRO 02012

WEEK OF 04/20-26/20

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/22/20	1576291703	UBER				\$ 650.00
1	04/24/20	7895170735	UBER				\$ 650.00
							<u>\$ 650.00</u>

Payroll

05/15/20 \$ 390.00

05/08/20 Labor \$ 260.00
Wire \$ 260.00