

HILARIO, PEDRO 02012

WEEK OF 10/19 - 25/20

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/20/20	390385	HHG	HAMMOND			\$ 2,045.99
2	10/22/20	386258	HHG	BICKFORD			\$ 971.10
3	10/23/20	197880	HHG	WRIGHT			\$ 1,144.37
4	10/24/20	198916	HHG	WALKER			\$ 1,505.00
							<u>\$ 5,666.46</u>

Payroll

11/13/20 \$ 3,399.88

	Labor	\$ 2,266.58
	<u>10/19 - ADVANCE 128462097</u>	<u>\$ (800.00)</u>
11/06/20	Wire	\$ 1,466.58