

HILARIO, PEDRO 02012

WEEK OF 11/02 - 08/20

TRIP # 45

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	11/05/20	875196	HHG	OFERRELL		\$	767.81
2	11/06/20	390385	HHG	HAMMOND (2 OF 2)		\$	1,554.07
						\$	2,321.88

Payroll

11/27/20 \$ 1,393.13

	Labor	\$ 928.75
	11/01 - 128655576	\$ (600.00) LOAD NE
	11/08 - 128757752	\$ (600.00) ADV UN OR
11/20/20	Wire	\$ (271.25)