

GALO, JOSE 02024

WEEK OF 03/09/20-03/15/20

TRIP# 11

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/11/20	B019951		P26400	BRIGHTON	CO	\$ 495.00
1	03/13/20	8799	TETRA	SMITHS	ELKO	NV	\$ 265.70
1	03/14/20	8816	TETRA	SMITHS	VERNAL	UT	\$ 207.10
1	03/15/20	8819	TETRA	SMITHS	KALISPELL	MT	\$ 661.30
							\$ 1,629.10

Payroll

04/03/20	\$ 1,629.10
ADVANCE 3/2-125775753	\$ (50.00)
ADVANCE 3/4-125218868	\$ (50.00)
ADVANCE 3/5-125375871	\$ (150.00)
	\$ 1,379.10