

GALO, JOSE 02024

WEEK OF 03/16/20-03/22/20

TRIP# 12

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/17/20	575443	TETRA	SMITHS	ROCK SPRINGS	WY	\$ 185.40
1	03/18/20	575520	TETRA	SMITHS	ELKO	NV	\$ 265.60
	03/19/20	575769	TETRA	SMITHS	JACKSON	WY	\$ 295.80
1	03/22/20	576334	TETRA	SMITHS	CHUBBUCK	ID	\$ 152.40
							<u>\$ 899.20</u>

Payroll

<u>04/03/20</u>	\$ 899.20
ADVANCE 3/9-125444821	\$ (50.00)
	<u>\$ 849.20</u>