

GALO, JOSE 02024

WEEK OF 03/30/20-04/03/20

TRIP# 14

Stop	Del Date	Reference	Account	Stop Name	City	State	CAB#	%
1	03/30/20	577495	TETRA	SMITHS	WENDOVER	NV		\$ 151.00
1	04/01/20	577814	TETRA	SMITHS	ELKO	NV		\$ 265.68
1	04/02/20	TRAILER 2296HL	CABINET TRAILER	ST GEORGE WAREHSE	ST GEORGE	UT		\$ 150.00
1	04/03/20	036408296	MASCO	STEVE BROCKMAN	HENDERSON	NV	23	\$ 103.50
2	04/03/20	036415647	MASCO	HOME DEPOT 3306	LAS VEGAS	NV	1	\$ 4.50
3	04/03/20	036396224	MASCO	VIVIAN BROWNING	PAHRUMP	NV	33	\$ 148.50
2	04/04/20	TRAILER 13K226	EMPTY TRAILER	REDMAN SLC	SALT LAKE	UT		\$ 100.00
1	04/05/20	578292	TETRA	SMITHS	ELKO	NV		\$ 265.63
								\$ 1,188.81

Payroll

04/17/20	\$ 1,188.81
ADVANCE 3/30-125603638	\$ (100.00)
ADVANCE 04/01-125628975	\$ (50.00)
	\$ 1,038.81