

TRIP # 21

Stop	Del Date	Reference	Account	City	State	%
1	05/19/20		HAULED	MISSOULA	MT	300.00
2	05/23/20		HAULED	MISSOULA	MT	450.00
						<u>\$ 750.00</u>

Payroll

06/12/20	\$ 450.00	Labor	\$ 300.00
		Misc Exp	
		Advances	\$ -
06/05/20		Wire	\$ 300.00