

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/18/20	373832	LINEHAUL	GILBERT			\$ 3,111.75
							\$ 3,111.75

Payroll

06/26/20	\$ 1,867.05	Labor	\$ 1,244.70
		6/15-126610233	\$ (380.00)
07/03/20		Wire	\$ 864.70

REVISED - TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/18/20	373832	LINEHAUL	GILBERT			\$ 3,749.80
							\$ 3,749.80
							\$ (3,111.75)
							SHUTTLE \$ (490.00)
							7/17/2020 - WIRED \$ 148.05