

TRIP # 30

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/22/20	369841	LINEHAUL	MERRIMAN			\$ 8,045.60
							\$ 8,045.60

Payroll						
07/24/20	\$	4,827.36	Labor	\$	3,218.24	
			7/10 - 126779898	\$	(800.00)	
		07/31/20	Wire	\$	2,418.24	

1	07/22/20	376450	LINEHAUL	PANKL	\$	515.88	PAID WITH EFS CHECK
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