

TRIP # 31

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	07/23/20	379179	LINEHAUL	HEATHCOTE			\$ 3,006.29
1	07/29/20	373202	LINEHAUL	MACKIMM			\$ 437.70
1	07/30/20	380165	LINEHAUL	APEL			\$ 2,230.69
1			CABINET RUN				\$ 796.25
1		9770860586	UBER				\$ 672.50
1		375949	OVERFLOW	SCHEURMAN			\$ 750.00
							<u>\$ 7,893.43</u>

Payroll

08/07/20	\$ 4,736.06	Labor	\$ 3,157.37
08/14/20		Wire	\$ 3,157.37