NUKALA, TIMOTHY 02062 WEEK OF 05/11-17/20

Stop	Del Date	Reference	Account	Customer	City	%
	TRIP #	20				
1	05/14/20	365450	LINEHAUL	ENGLISH		$ 944.87
						$ 944.87

Payroll					
05/29/20	$ 566.92		Labor	$ 377.95
2 of 2 Max Liner 2-wheeled dollies	$ (248.00)		05/11-126141023	$ (1,000.00)
	$ 318.92		05/13-126141030	$ (500.00)
			05/14-126189324	$ (200.00)
		06/05/20	Wire	$ (1,322.05)