

NUKALA, TIMOTHY 02062

WEEK OF 06/22-28/20

TRIP # 26

Stop	Del Date	Reference	Account	Customer	City	%
1	06/26/20	371383	HHG	LOFGRAN		\$ 1,411.49
						\$ 1,411.49

Payroll

07/10/20	\$ 846.89		
		Labor	\$ 564.60
		06/25-126763149	\$ (300.00)
		WIRE	\$ 264.60

7/3/2020