

GROVER, CHRIS 02071
TRIP # 27

WEEK OF 06/28 - 07/04/21

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	STATE	CABS#	%
1	7/5/2021	SLC-227-21	ALLIED	ARUP	HOLIDAY PAY			\$75.00
11	6/30/2021	37367660	CABS	LOWES 1906	IDAHO FALLS	ID	10	\$45.00
13	6/30/2021	37398052	CABS	HOME DEPOT 1802	IDAHO FALLS	ID	17	\$76.50
12	6/30/2021	37418648	CABS	HOME DEPOT 1802	IDAHO FALLS	ID	7	\$31.50
14	6/30/2021	INVENTORY SHEET	CABS RETURN P/U	HOME DEPOT 1802	IDAHO FALLS	ID	4	\$18.00
1	6/29/2021	19001396422	TUSCANY	MARLANE NANCE	PRESTON	ID		\$64.31
16	7/1/2021	303210017925	WERNER	JOHN CAPSON	IDAHO FALLS	ID		\$122.50
22	7/2/2021	213U42467	FRAGILEPAK	WAYNE ROBIN	VICTOR	ID		\$65.68
24	7/2/2021	213U42841	FRAGILEPAK	MOTOE SHIRATORI	VICTOR	ID		\$75.22
23	7/2/2021	213U43059	FRAGILEPAK	HILARY NOLTEMEYER	DRIGGS	ID		\$93.01
8	6/30/2021	263U194745	FRAGILEPAK	CODY BRESHEARS	POCATELLO	ID		\$56.07
5	6/30/2021	263U210033	FRAGILEPAK	MICHAEL MCCORMICK	POCATELLO	ID		\$56.07
6	6/30/2021	263U210034	FRAGILEPAK	MICHAEL MCCORMICK	POCATELLO	ID		\$56.07
7	6/30/2021	263U210035	FRAGILEPAK	MICHAEL MCCORMICK	POCATELLO	ID		\$56.07
3	6/29/2021	WZ6121	HOME	ONEIDA SCHOOL DISTRICT	CHERRY CREEK	ID		
21	7/1/2021	AT7655	STI	LEE CALDWELL	MACKS INN	ID		
15	7/1/2021	AZ3489	STI	SYLVIA ARNOLD	IDAHO FALLS	ID		
4	6/29/2021	AZ3994	STI	PAIGE ARMSTRONG	INKOM	ID		
2	6/29/2021	AZ4301	STI	PATRICIA SMITH	GRACE	ID		\$492.28
9	6/30/2021	AZ4627	STI	MARIA ORTIZ	ABERDEEN	ID		
25	7/2/2021	AZ4952	STI	KELLY HARGIS	VICTOR	ID		
19	7/1/2021	CC0019	STI	CUSTOM GABLE VENTS	IDAHO FALLS	ID		
18	7/1/2021	NC9110	STI	MOUNTAIN VIEW HOSPITAL	EAGLE ROCK	ID		
10	6/30/2021	SF2836	STI	JACOB ROBERTS	IDAHO FALLS	ID		
							38	\$1,383.27

PAYROLL \$ 829.96

LABOR
ADVANCE#132279331 \$ 553.31
7/16/2021 \$ (150.00)
403.31