LOWE, CHRISTIAN 02075 **WEEK OF 10/05 - 11/20**

TRIP# 41

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/05/20	386183	MCISAAC				$ 3,926.37
1	10/06/20	377650	SOSA ORTIZ				$ 2,483.91
							$ 6,410.28

Payroll				
10/16/20	**$ 3,846.17**		**Labor**	**$ 2,564.11**
			9/24 ADVANCE-128094326	**$ (800.00)**
			9/30 ADVANCE-128186925	**$ (400.00)**
			COM. CHECK #21203	**$ (150.00)**
			COM. CHECK - PACKING	**$ (450.00)**
			10/07 ADVANCE-128285390	**$ (600.00)**
		10/23/20	**Wire**	**$ 164.11**