

SIAUMAU, FAGOTA 02102

WEEK OF 10/05 - 11/20

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City/State	%
1	10/06/20	194695	BURGE			\$ 1,880.45
						<u>\$ 1,880.45</u>

Payroll

10/30/20 \$ 1,128.27

10/23/20 Labor \$ 752.18
Wire \$ 752.18