

SIAUMAU, FAGOTA 02102

WEEK OF 11/16 - 22/20

TRIP # 47

Stop	Del Date	Reference	Account	Stop Name	City/State	%
1	11/17/2020	391487	WOOLERY			\$ 1,449.32
1	11/19/2020	381753	SABOCHIK			\$ 2,022.14
						<u>\$ 3,471.46</u>

Payroll

12/11/20 \$ 2,082.88

Labor	\$ 1,388.58
11/16 - COMDATA	\$ (500.00)
11/19 - 128922052	\$ (500.00)
Wire	\$ 388.58

12/04/20