

SIAU MAU, FAGOTA 02102

WEEK OF 01/04 - 10/21

2

TRIP #

Stop	Del Date	Reference	Account	Stop Name	City/State	# Cabs	Cab Pay	%
1	1/6/2021	37011594	CABINETS	KIRST	LAS VEGAS	13	\$32.18	
2	1/6/2021	37042146	CABINETS	HOME DEPOT 3305	LAS VEGAS	1	\$2.48	
3	1/6/2021	36951515	CABINETS	STEWART	LAS VEGAS	24	\$59.40	
4	1/6/2021	37011570	CABINETS	LOWES 1863	LAS VEGAS	1	\$2.48	
5	1/6/2021	37047037	CABINETS	LE	LAS VEGAS	3	\$7.43	
6	1/6/2021	37018167	CABINETS	LOWES 1639	LAS VEGAS	0	\$0.00	
7	1/6/2021	36990098	CABINETS	LOWES 1033	HENDERSON	4	\$9.90	
8	1/6/2021	37021963	CABINETS	LOWES 1033	HENDERSON	2	\$4.95	
9	1/6/2021	37021549	CABINETS	GARELICK	HENDERSON	1	\$2.48	
10	1/6/2021	37023483	CABINETS	LENFESTY	HENDERSON	1	\$2.48	
11	1/6/2021	37015492	CABINETS	LOWES 1537	HENDERSON	3	\$7.43	
1	1/7/2021	19000937062	TUSCANY	MERRILL	ST GEORGE			\$74.59
2	1/7/2021	19000933708	TUSCANY	JOHNSON	HURRICANE			\$74.59
3	1/7/2021	19000934086	TUSCANY	SLEZAK	MESQUITE			\$74.59
1	1/8/2021	9027147104	MXD	WOOSLEY	BICKNELL			\$175.00
2	1/8/2021	AU4363	CRST	REYES	BEAVER			\$28.88
						53	\$200.00	\$427.66
Payroll								
01/22/21		\$	376.60	01/29/21		\$	251.06	
				Labor		\$	251.06	
				Wire		\$	251.06	

Payroll

01/22/21

\$

376.60

01/29/21

\$

251.06

Labor

\$

251.06

Wire

\$

251.06