

LEIBER, TRACEY 02123

WEEK OF 06/07 - 20/21

TRIP # 24 /25

STOP	DEL DATE	REFERENCE	ACCOUNT	STOP NAME	CITY	%
1	6/8/2021	412624	HHG	CONES		\$ 2,552.42
1	6/15/2021	419573	HHG	LEIGHTON		\$ 1,375.83
1				CABS		\$ 300.00
						<u>\$ 4,228.25</u>

PAYROLL
6/25/2021 \$ 2,536.95

LABOR
5/19 - ADVANCE #131616474 \$ 1,691.30
6/02 - ADVANCE #131854939 \$ (400.00)
6/03 - ADVANCE #131871631 \$ (800.00)
7/2/2021 \$ (91.30)
\$ 400.00