

BARNEY POUNDS 00065

09/30 - 10/06/13

TRIP # 42

Stop	Del Date	Reference	Account	City	State	%	
1			C26700	EARTH CITY	MO	\$	1,141.05
						\$	-
			C26700	SAN JOSE	CA	\$	-
						\$	1,141.05

Payroll

10/11/13	\$	684.63	Labor	\$	456.42
			Misc Exp		
	\$	-	Advances	\$	-
10/18/13			WIRE	\$	456.42