

JOHN WILLIAMS 00312

09/04 - 09/10/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	09/04/11	BLS110783	LINEHAUL	FRENTRESS	ROUND MTN	NV	\$	1,286.60
			PACKING				\$	1,880.18
				Finshed by Morris			\$	3,166.78
<u>Payroll</u>								
	09/16/11	\$	1,583.39	Labor	\$	1,583.39		
				Pkg Matl	\$	250.00		
				Whse Labor	\$	200.00		
				Motel	\$	150.00		
				Advances	\$	(950.00)		
			09/16/11	TOTAL	\$	1,233.39		