

DAVIS, JAMES 00369

08/25 - 31/14

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1			P741	MILPITAS	CA	\$ 1,036.12
						\$ -
			P741	ATLANTA	GA	\$ -
						<u>\$ 1,036.12</u>

Payroll

TOTAL	\$	621.67	Labor	\$	414.45
09/12/14	\$	570.89	Repairs	\$	128.35
09/26/14	\$	50.78	Toll	\$	25.00
			Advances	\$	<u>(128.35)</u>
			TOTAL	\$	439.45
		09/19/14	Wire	\$	405.59
		09/19/14	Wire	\$	33.86