

DAVIS, JAMES 00369

11/10 - 16/14

TRIP # 46

Stop	Del Date	Reference	Account	City	State	%
1			P741	DALLAS	TX	\$ 1,423.81
						\$ -
			P741	RIVERSIDE	CA	\$ -
						<u>\$ 1,423.81</u>

Payroll

TOTAL	\$	854.29	Labor	\$	569.52
12/05/14	\$	736.58	Truck Wash	\$	190.96
12/19/14	\$	117.71	Advances	\$	(200.00)
			12/12/14 Wire	\$	<u>560.48</u>