

"JR" TUIMALATU 00390

07/14 -22/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	07/21/11	648003	LINEHAUL	LEWIS	EDGEWOOD	NM	\$	1,073.58
			ACCESSORIES				\$	1,147.71
			PACKING				\$	882.16
							\$	3,103.45
Payroll								
	<u>08/05/11</u>	\$ 1,551.72		Labor	\$	1,551.72		
				Misc Exp				
				Advances	\$	(1,550.00)		
			07/29/11	TOTAL	\$	1.72		