

"JR" TUIMALATU 00390

10/30 -11/05/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/31/11	660459	LINEHAUL	WILCOX	FORT COLLINS	CO	\$	712.00
			ACCESSORIES				\$	778.01
			PACKING				\$	348.06
2	11/04/11	662547	LINEHAUL	COOK	BREA	CA	\$	953.32
			ACCESSORIES				\$	639.42
			PACKING				\$	303.75
							\$ 3,734.55	

<u>Payroll</u>							
11/11/11	\$	1,867.27		Labor	\$	1,867.27	
				Scales	\$	9.50	
				Repairs	\$	64.28	
				Advances	\$	(1,625.00)	
			11/18/11	TOTAL	\$	316.05	