

"JR" TUIMALATU 00390

12/06 - 12/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/12/11	667122	LINEHAUL	AHMAD	FOLSOM	CA	\$ 1,278.42
			ACCESSORIES				\$ 1,032.55
			PACKING				\$ 1,421.47
	11/29/11		OEC	BLACK SKIDS	WASH & OR		\$ 140.00
							<u>\$ 3,872.45</u>
	<u>Payroll</u>						
	12/23/11	\$ 1,936.22		Labor	\$	1,936.22	
				Misc Exp			
				Advances	\$	(1,500.00)	
			12/30/11	TOTAL	\$	436.22	