

"JR" TUIMALATU 00390

02/28 - 03/03/12

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	02/29/12	673211	LINEHAUL	CONWAY	LAS VEGAS	NV	\$	497.39
			ACCESSORIES				\$	509.61
			PACKING				\$	343.97
2	03/01/12	2	OEC	CHAMPAGNE LOGS			\$	40.00
3	03/02/12	675379	LINEHAUL	HOBAN	SCOTTSDALE	AZ	\$	605.49
			ACCESSORIES				\$	673.07
							\$ 2,669.51	

<u>Payroll</u>					
03/16/12	\$	1,334.76	Labor	\$	1,334.76
			Misc Exp		
			Advances	\$	(1,750.00)
			TOTAL	\$	(415.24)

03/09/12