

ARNIE MORRIS 00410

01/02 - 07/12

Stop	Del Date	Reference	Account	City	State	%
1			C29600	MILWAUKIE	OR	\$ 1,159.41
			C29600	MORRISVILLE	NC	\$ -
						<u>\$ 1,159.41</u>

<u>Payroll</u>						
01/20/12	\$	579.71		Labor	\$	579.71
				Misc Exp		
				Advances	\$	-
			01/13/12	WIRE	<u>\$</u>	<u>579.71</u>

VOUCHER LATE