

ARNIE MORRIS 00410

03/02 - 08/15

C296

TRIP # 9

Stop	Del Date	Reference	Account	City	State	%
1			C29600	FORT WAYNE	IN	\$ 1,354.34
						\$ -
			C29600	SAN ANTONIO	TX	\$ -
						<u>\$ 1,354.34</u>

Payroll

03/27/15 \$ 812.60

	Labor	\$	541.74
	Truck Wash	\$	79.50
	Tolls/Pkg	\$	54.50
	Advances	\$	(100.00)
03/20/15	WIRE	\$	<u>575.74</u>