

MORRIS, ARNIE 00410 01/22 - 28/18

TRIP # 4C

Stop	Del Date	Reference	Account	City	State	%
1			C29600	ST LOUIS	MO	\$ 955.34
						\$ -
			C29600	LOVELL	NV	\$ -
						\$ 955.34

Payroll

Total	\$ 573.20	Labor	\$ 382.14
02/09/18	\$ 535.24	Misc Exp/ Truck Wash	\$ 68.50
02/23/18	\$ 37.96	Advances	\$ (75.00)
		TOTAL	\$ 375.64
		02/16/18 Wire	\$ 350.33
		03/02/18 Wire	\$ 25.31

19763 \$ 75.00 ADV 1/10/2018

Copyright © 2018 Specialized Transportation Agent Group, Inc. d/b/a/ Specialized Transportation, Inc. All rights reserved.