

MORRIS, ARNIE 00410

WEEK OF 05/29 - 06/04/19

TRIP # 22

Stop	Del Date	Reference	Account	City	State	%
1		S582790	C29600		\$	1,383.18
2		GM4085			\$	30.45
			C29600		\$	-
					\$	1,413.63

Payroll

06/14/19 \$ 848.18

Labor \$ 565.45

Misc Exp

Advances \$

WIRE \$ 565.45

06/21/19

Copyright © 2019 Specialized Transportation Agent Group, Inc. d/b/a/ Specialized Transportation, Inc. All rights reserved.