

12/12 - 25/16

LETAUA TAU

<u>CLASS</u>	<u>WORK ORDER #</u>	<u>TYPE</u>	<u>NAME OF CUSTOMER</u>	<u>% PAID</u>	<u>TOTAL PAYABLE</u>	<u>TOTAL PAYROLL</u>	<u>DATE</u>	
52	186	AWC	UNLOAD	100%	186.00	\$ 186.00	12/14/16	
52	188	AWC	WHSE UNLOAD	100%	188.00	\$ 188.00	12/20/16	
						\$ 374.00	12/30/16	PAYROLL