

JEFF RIGBY 00448

02/24 - 03/02/14

TRIP #

Stop	Del Date	Reference	Account	City	State	%	
1		C269	STI	ENGLEWOOD	CO	\$	914.97
						\$	-
		C269	STI	THOROFARE	NJ	\$	-
						\$	914.97

Payroll

03/14/14 \$ 548.98

Labor \$ 365.99

Repairs \$ 767.39

Tires \$ 1,095.66

Advances \$ (1,863.05)

03/21/14 WIRE \$ 365.99