

JEFF RIGBY 00448

03/03 - 09/14

TRIP # 10

Stop	Del Date	Reference	Account	City	State	%
1		C269	STI	THOROFARE	NJ	\$ 1,383.58
	24-Feb	SS 5313		ON SITE LABOR		\$ 305.09
	25-Feb	FB 4062		MOTORCYCLE HDLG		\$ 16.00
	3-Mar	EA 2685		OT DELIVERY		\$ 80.00
		C269	STI	PHOENIX	AZ	\$ -
						<u>\$ 1,784.67</u>

Payroll

03/28/14 \$ 1,070.80

Labor \$ 713.87

Tires \$ 1,004.70

Advances \$ (1,004.70)

03/21/14

WIRE \$ 713.87