

"STU" MALAEFONO 00458

06/03 - 06/14

TRIP # 23

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/05/14	779228	LINEHAUL	BRIJS	ROSEVILLE	CA	\$ 1,760.59
			ACCESSORIAL				\$ 755.24
			PACKING				\$ 161.21
							<u>\$ 2,677.04</u>

Payroll

06/20/14 \$ 1,606.22

	Labor	\$ 1,070.82
	Truck Wash	\$ 8.50
	Advances	<u>\$ (1,634.95)</u>
06/20/14	Deduction	\$ (555.63)