

"STU" MALAEFONO 00458

06/18 - 22/14

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/19/14	776255	LINEHAUL	BURR - DELIVERY	ALPINE	UT	\$ 423.19
			ACCESSORIAL				\$ 481.67
2	06/22/14	770615	LINEHAUL	GOOD	PRINEVILLE	OR	\$ 815.87
			ACCESSORIAL				\$ 993.32
			PACKING				\$ 1,213.79
							<u>\$ 3,927.84</u>

Payroll

07/04/14 \$ 2,356.70

Labor \$ 1,571.14
Truck Wash
Advances \$ (1,800.00)
07/04/14 Deduction \$ (228.86)