

MALAEFONO, STU 00458

3/13/2018

TRIP # 11

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/17/18	267355	LINEHAUL	LYON	SAN ANTONIO	TX	\$ 1,446.20
			ACCESSORIAL				\$ 419.40
			PACKING				\$ 772.36
							<u>\$ 2,637.96</u>

Payroll

03/23/18 \$ 1,582.78

Labor \$ 1,055.19

Truck Wash \$ 100.00

Misc Exp/ Tolls Tickets \$ 39.00

Advances \$ (1,000.00)

Wire \$ 194.19

03/30/18

LYON \$ 350.00 ADV 03/13/18

LYON \$ 550.00 ADV 03/05/18

19879 \$ 100.00 ADV 03/12/18

TRUCK WASH