

TRIP # 14

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/06/18	269471	LINEHAUL ACCESSORIAL PACKING	WALKER	PARK CITY	MT	\$ 1,307.30 \$ 614.84 \$ 2,295.37
2	04/07/18	269878	LINEHAUL ACCESSORIAL PACKING	FERGUSON	SPOKANE VALLE	WA	\$ 611.29 \$ 460.11 \$ 515.29
							<u>\$ 5,804.19</u>

Payroll

04/20/18 \$ 3,482.51

Labor	\$ 2,321.67	
Truck Wash	\$ 100.00	
Advances	\$ (2,725.00)	
Wire	\$ (303.33)	4/20/2018
WALKER	\$ 1,750.00	ADV 3/26 & 4/3/18
FERGUSON	\$ 850.00	ADV 3/26 & 4/3/18
19917	\$ 125.00	ADV 03/22/18

04/27/18