

MALAEFONO, STU 00458

04/20 - 23/18

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/20/18	272621	LINEHAUL ACCESSORIAL	PHADUNGPOJNA	HENDERSON	NV	\$ 1,477.08
			PACKING				\$ 1,939.78
2	04/23/18	276451	LINEHAUL ACCESSORIAL	PETERSON	IVINS	UT	\$ 1,666.94
			PACKING				\$ 574.21
							\$ 707.20
							\$ -
							\$ 6,365.20

Payroll

05/04/18 \$ 3,819.12

Labor \$ 2,546.08

Advances \$ (3,250.00)

Wire \$ (703.92)

05/11/18

PHADUNGPOJNA \$ 2,600.00 ADV

PETERSON \$ 650.00 ADV