

MALAEFONO, STU 00458

WEEK OF 10/20/18

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/20/18	301637	LINEHAUL ACCESSORIAL PACKING	ANDERSEN	AMMON	ID	\$ 2,395.53 \$ 2,330.43 \$ 105.30 <u>\$ 4,831.27</u>

Payroll

11/02/18 \$ 2,898.76

Labor	\$ 1,932.51
Misc Exp	\$ -
Advances	\$ (2,600.00)
Wire	\$ (667.49) 11/2/2018
20346	\$ 1,600.00 ADV
20356	\$ 1,000.00 ADV