

MALAEFONO, STU 00458

WEEK OF 01/04/19

TRIP # 1

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/04/19	309802	LINEHAUL ACCESSORIAL PACKING	EDGE	GREEN RIVER	WY	753.36 \$ 1,840.14 \$ - \$ 2,593.50

Payroll

01/25/19 \$ 1,556.10

Labor \$ 1,037.40

02/01/19
Advances \$ (1,000.00)
Wire \$ 37.4020542 \$ 800.00 ADV
20546 \$ 200.00 ADV