

MALAEFONO, STU 00458

WEEK OF 04/24/19

TRIP # 17

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/24/19	321727	LINEHAUL	RAY	WICHITA FALLS	TX	\$ 1,370.90
			ACCESSORIAL				\$ 1,011.47
			PACKING				\$ 35.78
			LINEHAUL				\$ -
			ACCESSORIAL				\$ -
			PACKING				\$ -
							\$ 2,418.14

Payroll05/03/19 \$ 1,450.88

Labor	\$ 967.26
Truck Wash	\$ 100.00
Advances	\$ (1,050.00)
Wire	\$ 17.26
05/10/19	
20696	\$ 100.00 ADV
20721	\$ 650.00 ADV
20661	\$ 300.00 ADV