

HOMMES, TYLER 00474

WEEK OF 01/22 - 27/19

TRIP # 4

Stop	Del Date	Reference	Account	Stop Name	City	State		%
1	01/22/19	EW7172	LINEHAUL ACCESSORIAL PACKING	CRST			\$ 375.00 \$ - \$ -	375.00 - -
2	01/27/19	312709	LINEHAUL ACCESSORIAL PACKING	DON	LAS VEGAS	NV	\$ 941.95 \$ 1,714.83 \$ 161.33	941.95 1,714.83 161.33
							\$ 3,193.11	

Payroll

Total	\$ 1,915.86	Labor	\$ 1,277.24
02/08/19	\$ 1,780.86	Advances	\$ -
02/22/19	\$ 135.00	Wire	\$ -
		02/15/19	\$ 1,277.24