

HOMMES, TYLER 00474

WEEK OF 06/27/19

TRIP # 26

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/27/19	326938	LINEHAUL ACCESSORIAL PACKING	SHARMA			\$ 1,211.00 \$ 334.96 \$ 1,659.57 <u>\$ 3,205.53</u>

Payroll

07/12/19 \$ 1,923.32

Labor	\$ 1,282.21
Tires	\$ 736.08
Advances	\$ (736.08)
Wire	\$ 1,282.21
20808	\$ 736.08 ADV

07/19/19