

HOMMES, TYLER 00474

WEEK OF 10/07 - 09/19

TRIP # 41

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/08/19	345336	LINEHAUL ACCESSORIAL	PERNELL			\$ 2,133.03
			PACKING				\$ 924.76
2	10/09/19	2308706	WALMART	COOLERS			\$ 1,858.19
							\$ 120.00
							<u>\$ 5,035.98</u>

Payroll

11/01/19 \$ 3,021.59

Labor \$ 2,014.39

Scale tickets \$ 14.50

Advances \$ -

Wire \$ 2,028.89

10/25/19