

JOSEPH KOVACH 01517

01/06 - 12/14

TRIP # 2

Stop	Del Date	Reference	Account	City	State	%	
1			C26102	DENVER	CO	\$	850.00
			C26102	DALLAS	TX	\$	-
						\$	850.00

Payroll

01/31/14 \$ 510.00

Labor	\$	340.00
Truck Wash	\$	58.00
Windshield	\$	151.94
Advances	\$	-
01/24/14 WIRE	\$	549.94