

JOSEPH KOVACH 01517

09/23 - 29/13

TRIP # 41

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

Payroll

10/11/13 \$ 510.00

Labor	\$	340.00
Truck Wash	\$	63.00
Advances	\$	-
10/04/13 WIRE	\$	403.00