

JOSEPH KOVACH 01517

12/30 - 01/05/14

TRIP # 1

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

Payroll

01/17/14 \$ 510.00

Labor	\$	340.00
Parts	\$	23.18
Tlr Supplies	\$	13.79
Wiper Fluid	\$	7.55
Advances	\$	-
01/10/14 WIRE	\$	384.52