

JOSEPH KOVACH 01517

11/24 - 30/14

TRIP # 48

Stop	Del Date	Reference	Account	City	State	%
1			C26102	DENVER	CO	\$ 875.00
			C26102	DALLAS	TX	\$ -
						<u>\$ 875.00</u>

Payroll

12/19/14 \$ 525.00

Labor \$ 350.00

Truck Wash \$ 58.00

Parts, etc \$ 52.79

Advances \$ -

12/12/14 WIRE \$ 460.79