

JOSEPH KOVACH 01517

12/22 - 28/14

TRIP # 52

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

Payroll

01/16/15 \$ 525.00

Labor \$ 350.00

Parts \$ 99.20

Fluids \$ 40.87

Truck Wash \$ 39.99

Advances \$ -

01/09/15 WIRE \$ 530.06