

JOSEPH KOVACH 01517

12/29/14 - 01/04/15

TRIP # 53

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

Washer Fluid \$ 7.54

Advances \$ -

01/23/15 WIRE \$ 357.54