

JOSEPH KOVACH 01517

09/14 - 20/15

TRIP # 37

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

Payroll

10/09/15 \$ 525.00

Labor \$ 350.00

Truck Wash 9/17 \$ 68.00

Advances \$ -

10/02/15 WIRE \$ 418.00