

CURTIS CONVERSE 01520

01/03 - 07/12

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Skids	%
1	01/04/12	SLC20004590	BTX	TEMPLE NIGHTCLUB	SAN FRAN	CA		\$ -	\$ 700.00
2	01/04/12		OEC	SAN JOSE DC	SAN JOSE	CA	6	\$ 120.00	\$ -
								<u>\$ 120.00</u>	<u>\$ 700.00</u>

Payroll

01/20/12 \$ 410.00

Labor \$ 410.00

Tolls \$ 46.00

Truck Wash \$ 72.00

Advances \$ (100.00)

01/13/12 TOTAL \$ 428.00