

EARL WALKER 01534

01/20 - 26/14

TRIP # 4

Stop	Del Date	Reference	Account	City	State	%
1			P740	DENVER	CO	\$ 461.04
				AF 2749 A		\$ 80.00
			P740	KENT	WA	\$ -
						<u>\$ 541.04</u>

Payroll

02/14/14 \$ 324.62

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02/14/14

Labor	\$	216.42
Truck Wash	\$	73.19
Labor Ready	\$	(71.96)
Advances	\$	(250.00)
DEDUCTION	\$	(32.35)