

EARL WALKER 01534

04/13 - 19/15

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1			P737	EARTH CITY	MO	\$ 1,600.31
			P737	OMAHA	NE	\$ -
						\$ 1,600.31

Payroll

05/08/15 \$ 960.18

Labor	\$	640.12
Truck Wash 3/11	\$	71.50
Repair Parts	\$	64.02
Home Depot	\$	123.39
Advances	\$	(300.00)
TOTAL	\$	599.03
05/01/15 WIRE	\$	546.91
05/15/15 WIRE	\$	52.12