

ORTEGA, ABLE 01538

09/17/17

TRIP # 37

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	09/17/17	245379	LINEHAUL ACCESSORIAL PACKING	PELLICER	SCOTTSDALE	AZ	\$ 2,670.36 \$ 586.55 \$ 281.53 <u>\$ 3,538.43</u>

Payroll

10/06/17 \$ 2,123.06

Labor \$ 1,415.37
Misc Exp & Tolls \$ 151.26
Advances \$ (1,500.00)
WIRE \$ 66.63

09/29/17

19519 PELLICER \$ 1,500.00 ADV