

10/19/2017

ORTEGA, ABLE 01538

TRIP # 42

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/19/17	251158	LINEHAUL ACCESSORIAL PACKING	NAMOCA		CO	\$ 1,018.41 \$ 160.41 \$ 1,207.39 \$ 2,386.20

Payroll

11/03/17 \$ 1,431.72

Labor \$ 954.48

Advances \$ (1,700.00)
WIRE \$ (745.52)

11/10/17

19578 \$ 1,700.00 ADV NAMOCA