

ORTEGA, ABLE 01538

12/7/2017

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	12/07/17	256457	LINEHAUL ACCESSORIAL PACKING	REEDER	BRISTOW	VA	\$ 2,617.62 \$ 1,670.76 \$ 1,603.58 <u>\$ 5,891.96</u>

Payroll

12/29/17 \$ 3,535.18

Labor \$ 2,356.78

Advances \$ (1,600.00)
WIRE \$ 756.78

12/22/17

19678 \$ 400.00 ADV 12/05/17
19658 \$ 1,200.00 ADV 12/06/17