

1/18/2018

ORTEGA, ABLE 01538

TRIP # 3

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	01/18/18	258080	LINEHAUL	ROGERS			\$ 984.06
			ACCESSORIAL				\$ 459.75
			PACKING				\$ 1,409.00
							<u>\$ 2,852.80</u>

Payroll

02/09/18 \$ 1,711.68

Labor \$ 1,141.12

Advances \$ (700.00)
WIRE \$ 441.12

02/02/18

19742 \$ 300.00 ADV 1/17/2018
19772 \$ 400.00 ADV 1/15/2015

ROGERS