

TRIP # 16

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	04/19/18	273541	LINEHAUL ACCESSORIAL PACKING	MARTINEZ	PHOENIX	AZ	\$ 549.42 \$ 540.81 \$ -
2	04/20/18	271451	LINEHAUL ACCESSORIAL PACKING	NEEL	LAS VEGAS	NV	\$ 2,139.18 \$ 278.96 \$ 543.10
							<u>\$ 4,051.47</u>

Payroll

05/04/18 \$ 2,430.88

Labor	\$ 1,620.59
Truck Wash	\$ 68.00
Misc Exp	\$ 133.52
Advances	\$ (900.00)
WIRE	\$ 922.11

05/11/18

19942 900 ADV