

ORTEGA, ABLE 01538

WEEK 10/01 - 10/07-18

TRIP # 40

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	10/01/18	766313	LINEHAUL ACCESSORIAL PACKING	ANDRYSICK	STURGEON BAY	WI	\$ 816.72
							\$ 103.95
							\$ -
							<u>\$ 920.67</u>

Payroll

10/19/18 \$ 552.40

Labor \$ 368.27

Misc Exp \$ 50.36

Advances \$ (650.00)

10/26/18 \$ (231.37) 10/19/2018

WIRE

ANDRYSICK \$ 650.00 ADV