

ORTEGA, ABLE 01538

WEEK OF 02/19/19

TRIP # 8

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	02/19/19	783328	LINEHAUL ACCESSORIAL PACKING	CRADY	CEDAR RAPIDS	IA	\$ 1,554.61
							\$ 1,401.56
							\$ 30.37
							<u>\$ 2,986.54</u>

Payroll

03/08/19 \$ 1,791.92

Labor \$ 1,194.61

Advances \$ (1,500.00)
WIRE \$ (305.39)

CRADY \$ 1,000.00 ADV
20540 \$ 500.00 ADV