

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	03/25/19	317921	LINEHAUL ACCESSORIAL PACKING	FRIEDMAN			\$ 1,309.86
							\$ 1,073.82
							\$ 1,274.13
							<u>\$ 3,657.81</u>

Payroll

04/05/19 \$ 2,194.68

Labor \$ 1,463.12

Misc Exp

Advances \$ (2,400.00)

WIRE \$ (936.88)

04/12/19

HALF

01/16/19	\$	200.00	ADV	ARIAS
12/20/18	\$	400.00	ADV	SMITH
20629	\$	500.00	ADV	HALL
20629	\$	300.00	ADV	MARK
02/22/19	\$	1,000.00	ADV	WORTHINGTON