ORTEGA, ABLE 01538 **WEEK OF 06/19/19**

TRIP # **25**

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/19/19	329504	LINEHAUL	CLEMSON			$ 2,038.27
			ACCESSORIAL				$ 1,400.33
			PACKING				$ 67.50
							$ 3,506.10
	Payroll						
	06/28/19	**$ 2,103.66**		**Labor**	**$ 1,402.44**		
				Advances	**$ (1,000.00)**		
			07/05/19	**WIRE**	**$ 402.44**		
			WIRED	**06/12/19**	**$ 1,000.00**	**ADV**	