

HEAP, ALLEN 01555

08/11 - 17/14

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1			C26101	SACRAMENTO	CA	\$ 1,358.74
			C26101	MONROE	NJ	\$ -
						<u>\$ 1,358.74</u>

Payroll

TOTAL	\$ 815.25	Labor	\$ 543.50
08/29/14	\$ 1,045.80	Toll	\$ 6.75
09/12/14	\$ (230.55)	Advances	\$ -
09/05/14		Wire	<u>\$ 550.25</u>