

WITHERS, BRUCE 01579

10/26 - 11/01/15

TRIP # 43

Stop	Del Date	Reference	Account	City	State	%
1			P740	LUBBOCK	TX	\$ 688.12
						\$ -
			P740	SANTA FE SPRINGS	CA	\$ -
						<u>\$ 688.12</u>

Payroll

11/20/15 \$ 412.87

	Labor	\$ 275.25
	Truck Wash	\$ 79.50
	Fax	\$ 2.00
	Advances	<u>\$ -</u>
11/13/15	Wire	\$ 356.75