

MILLER, VERN 01602

08/26 - 09/08/13

TRIP #

Stop	Del Date	Reference	Account	Stop Name	City	State	
1	08/31/13	1079126	FLOORING	WALMART	DENVER	CO	\$ 245.00
2	09/01/13	C30100	STI	DENVER RUN	DENVER	CO	\$ 450.00
							\$ 695.00

Payroll

09/13/13 \$ 695.00