

JAMES PAU'U

01619

01/21 - 22/15

w/LEOTA

TRIP #

3

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	01/21/15	113242	TRAVEL	CAMPA	SPRING CREEK	NV	\$	176.00
			PACKING				\$	604.92
							\$	780.92

Payroll

02/13/15 \$ 468.55

Labor \$ 312.37

Misc Exp

Advances \$ (50.00)

02/06/15 TOTAL \$ 262.37