

SWENSEN, BRENT 01625

06/21 - 24/16

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	06/21/16	20189566	XEROX	ST PETERS HOSP	HELENA	MT	\$	1,129.98
2	06/21/16	400189566	XEROX	ST PETERS HOSP	HELENA	MT	\$	-
3	06/21/16	160189091	XEROX	MALMSTOM AFB	MALMSTROM	MT	\$	-
4	06/24/16	620189684	XEROX	FUJIFILM <i>w/Tanner</i>	MISSOULA	MT	\$	175.00
							\$	1,304.98

Payroll

07/15/16 \$ 782.99

Labor	\$	521.99
Labor Paid	\$	400.00
Advances	\$	(400.00)
TOTAL	\$	521.99
07/08/16 Wire	\$	451.99
07/22/16 Wire	\$	70.00