

FAATOINA VAA' 01635

01/05 - 11/15

TRIP # 1

Stop	Del Date	Reference	Account	City	State	%
1			P739	MONROE	NJ	\$ 1,632.80
			P739			\$ -
						<u>\$ 1,632.80</u>

Payroll

01/30/15 \$ 979.68

	Labor	\$	653.12
	Washer Fluid	\$	12.70
	Weights	\$	21.00
	Advances	\$	(300.00)
01/23/15	Wire	\$	<u>386.82</u>