

FAATOINA VAA' 01635

05/18 - 24/15

TRIP # 20

Stop	Del Date	Reference	Account	City	State	%
1			P739	SAN JOSE	CA	\$ 1,185.06
			P739	LAS VEGAS	NV	\$ -
						<u>\$ 1,185.06</u>

Payroll06/05/15 \$ 711.04

Labor \$ 474.02

Misc Exp.

Advances \$ (300.00)

06/12/15 Wire \$ 174.02