

FAATOINA VAA' 01635

12/28 - 01/03/16

TRIP # 52

Stop	Del Date	Reference	Account	City	State	%
1			P738	COLUMBUS	OH	\$ 1,110.71
			P738	TUALATIN	OR	\$ -
						<u>\$ 1,110.71</u>

Payroll

01/15/16 \$ 666.42

	Labor	\$ 444.28
	Anti Freeze	\$ 96.90
	Toll	\$ 6.75
	Advances	\$ (700.00)
01/15/16	Deduction	<u>\$ (152.07)</u>