

FAATOINA VAA' 01635

07/25 - 31/16

TRIP # 30

Stop	Del Date	Reference	Account	City	State	%
1			P738	HINGHAM	MA	\$ 212.03
			P738	EXTON	PA	\$ -
						<u>\$ 212.03</u>

Payroll

08/12/16 \$ 127.22

Labor \$ 84.81

Misc Exp

Advances \$ (300.00)

08/26/16 DEDUCTION \$ (215.19)