

11/13 - 11/19/17

FAATOINA VAA' 01635

TRIP # 46

Stop	Del Date	Reference	Account	City	State	%
1	11/16/17	P264	STI	DENVER TURN	CO	\$ 140.00
2	11/18/17	P264	STI	DENVER TURN	CO	\$ 140.00
						\$ -
						<u>\$ 280.00</u>

Payroll					
12/01/17	\$ 168.00	Labor	\$	112.00	
		Misc Exp			
	\$ 168.00	Advances	\$	(500.00)	
		Wire	\$	(388.00)	PD 12/01/17
		19582	\$	200.00	ADV
		19657	\$	300.00	ADV