

12/18 - 24/17

FAATOINA VAA' 01635

TRIP # 51

Stop	Del Date	Reference	Account	City	State	%
1			P745		\$	588.68
2			P745		\$	-
					\$	588.68

Payroll

01/12/18	\$	353.21	Labor	\$	235.47	
	\$		Misc Exp	\$	100.00	
	\$		Advances	\$	(400.00)	
01/05/18	\$		Wire	\$	(64.53)	PD 01/12/18
	\$		19720	\$	300.00	ADV 12/20/17
	\$		19728	\$	100.00	ADV 12/22/17