

12/25 - 31/17

FAATOINA VAA' 01635

TRIP # 52

Stop	Del Date	Reference	Account	City	State	%
1			P745		\$	892.38
2			P745		\$	-
					\$	892.38

Payroll

01/12/18 \$ 535.43

Labor \$ 356.95

Misc Exp

Advances \$ (300.00)

Wire \$ 56.95

01/19/18

19733 \$ 300.00 ADV 12/29/2017