

FAATOINA VAA' 01635 01/15 - 21/18

TRIP # 3

Stop	Del Date	Reference	Account	City	State	%
1			P745		\$	1,254.69
2			P745		\$	-
					\$	1,254.69

Payroll

02/09/18	\$	752.81	Labor	\$	501.88	
			Misc Exp			
			Advances	\$	(300.00)	
02/02/18			Wire	\$	201.88	
				\$	201.88	
			19783	\$	300.00	ADV 01/18/18