

FAATOINA VAA' 01635 01/22 - 28/18

TRIP # 4

Stop	Del Date	Reference	Account	City	State	%
1			P745		\$	1,055.43
2			P745		\$	-
					\$	1,055.43

Payroll

02/09/18	\$	633.26	Labor	\$	422.17	
			Misc Exp			
			Advances	\$	(400.00)	
			Wire	\$	22.17	
02/16/18						
			19788	\$	300.00	ADV 1/23/2018
			19797	\$	100.00	ADV 1/26/2018