

01/29 - 04/18

VA'A, FAATOINA 01635

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1			P737		\$	2,081.26
2			P737		\$	-
					\$	2,081.26

Payroll

02/23/18 \$ 1,248.76

Labor \$ 832.51
 Misc Exp \$ 29.75
 Advances \$ (229.75)

02/16/18

Wire \$ 632.51

19804 \$ 200.00 ADV 1/29/2018
 19818 \$ 29.75 ADV 2/3/2018