

FAATOINA VAA' 01635 02/05 - 02/11/18

TRIP # 6

Stop	Del Date	Reference	Account	City	State	%
1			P745		\$	879.02
2			P745		\$	-
					\$	879.02

Payroll

02/23/18	\$	527.41	Labor	\$	351.61
			Misc Exp		
			Advances	\$	(200.00)
03/02/18			Wire	\$	151.61
			19822	\$	200.00 ADV
					02/05/18