

03/12 - 18/18

VA'A, FAATOINA 01635

TRIP # 11

Stop	Del Date	Reference	Account	City	State	%
1			P737		\$	1,117.97
2			P737		\$	-
					\$	1,117.97

Payroll

04/06/18 \$ 670.78

Labor \$ 447.19

Misc Exp

Advances \$ (400.00)

Wire \$ 47.19

03/30/18

19899 \$ 300.00 3/12/2018

19856 \$ 100.00 3/14/2018