

03/26 - 04/01/18

VA'A, FAATOINA 01635

TRIP # 13

Stop	Del Date	Reference	Account	City	State	%
1			P737	COLUMBUS	OH	\$ 1,001.12
2			P737	JESSUP	NJ	\$ -
						<u>\$ 1,001.12</u>

Payroll

04/20/18 \$ 600.67

Labor \$ 400.45

Misc Exp

Advances \$ (300.00)

Wire \$ 100.45

04/13/18

19920 \$ 200.00 ADV 3/27/2018

19939 \$ 100.00 ADV 3/30/2018

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