

VA'A, FAATOINA 01635 04/09 - 15/18

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1			P737		\$	870.72
2			P737		\$	-
					\$	870.72

Payroll

05/04/18	\$	522.43	Labor	\$	348.29
			Misc Exp		
			Advances	\$	(300.00)
			Wire	\$	48.29
04/27/18					
			19949	\$	300.00 ADV