

KENNETH SMITH 01673

10/24 - 27/14

TRIP # 43

Stop	Del Date	Reference	Account	Stop Name	City	State	%	
1	10/27/14	BLS141043	LINEHAUL	PAGE	KAMAS	UT	\$	416.29
			ACCESSORIAL				\$	476.04
			PACKING				\$	30.05
							\$	922.38

Payroll

11/21/14 \$ 553.43

Labor	\$	368.95
Truck Rental	\$	-
Advances	\$	(200.00)
Wire	\$	168.95

11/14/14