

STOOKEY, CARY 01674

08/25 - 31/14

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1			C259	COLUMBUS	OH	\$ 1,249.71
						\$ -
			C259	LAS VEGAS	NV	\$ -
						<u>\$ 1,249.71</u>

Payroll

TOTAL	\$	749.83	Labor	\$	499.89
09/12/14	\$	609.00	Truck Wash	\$	136.74
09/26/14	\$	140.83	Advances	\$	(136.74)
			TOTAL	\$	499.89
		09/19/14	Wire	\$	406.00
		10/03/14	Wire	\$	93.89