

STOOKEY, CARY 01674

08/15 - 21/16

TRIP # 33

Stop	Del Date	Reference	Account	City	State	%
1			C26103	SEATTLE	WA	\$ 557.82
		TT 1026				\$ 900.00
		TT 1027				\$ 160.00
			C26103	MERIDIAN	ID	\$ -
						<u>\$ 1,617.82</u>

Payroll

09/09/16 \$ 970.69

Labor	\$	647.13
Truck Wash	\$	90.00
Advances	\$	(300.00)
TOTAL	\$	<u>437.13</u>
09/02/16	Wire	\$ 13.13
09/16/16	Wire	\$ 424.00