

ONOSAI TOGAGAE 01751

11/28 - 12/04/16

TRIP # 48

Stop	Del Date	Reference	Account	City	State	%
1			P739	SAN JOSE	CA	\$ 1,284.52
						\$ -
			P739	DENVER	CO	\$ -
						<u>\$ 1,284.52</u>

Payroll

	\$ 770.71	Labor	\$ 513.81
12/16/16	\$ 749.95	Misc Exp	
02/10/17	\$ 20.76	Advances	<u>\$ (480.00)</u>
		TOTAL	<u>\$ 33.81</u>
12/23/16		Wire	\$ 19.96
02/03/17		Wire	\$ 13.85