

ONOSAI TOGAGAE 01751 05/15-21/17

TRIP # 20

Stop	Del Date	Reference	Account	City	State	%	Revenue	%
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1

			P746			1,062.49	\$ 3,035.69	35%
						\$ -		
						\$ -		

P746

						\$ 1,062.49	\$ 3,035.69	
						\$ 457.40	F/S	
						\$ 3,493.09		

Payroll

06/02/17 \$ 637.49

Labor	\$ 425.00
Misc Exp	\$ 11.00
Advances	\$ (400.00)
Wire	\$ 36.00

06/09/17