

TOGAGAE, ONOSAI 01751

06/12 - 18/17

TRIP # 24

Stop	Del Date	Reference	Account	City	State	%
1			P746	EMERYVILLE	CA	322.85
						\$ -
			P746	MILPITAS	CA	\$ -
						\$ 322.85

Payroll					
06/30/17	\$	193.71	Labor	\$	129.14
			Hotel Exp	\$	258.44
			Advances	\$	(400.00)
			Wire	\$	(12.42)
		07/07/17			

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