

TOGAGAE, ONOSAI 01751

11/06 - 11/12/17

TRIP # 45

Stop	Del Date	Reference	Account	City	State	%
1			P746	LAREDO	TX	943.60
						\$ 418.76
			P746	DALLAS	TX	-
						\$ 1,362.36

Payroll

12/01/17 \$ 817.42

Labor \$ 544.95

Misc Exp

Advances \$ (280.00)

TOTAL \$ 264.95

11/24/17

Wire

\$ 97.44

12/08/17

Wire

\$ 167.51

19607 \$ 100.00 ADV 11/6/2017

19626 \$ 100.00 ADV 11/8/2017

19622 \$ 80.00 ADV 11/10/2017

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