

TOGAGAE, ONOSAI 01751 04/02 - 08/18

TRIP # 14

Stop	Del Date	Reference	Account	City	State	%
1			P746		\$	1,507.75
					\$	-
			P746		\$	-
					\$	1,507.75

Payroll					
04/20/18	\$	904.65	Labor	\$	603.10
			Misc Exp		
			Advances	\$	(300.00)
			Wire	\$	303.10
04/27/18					
			19948	\$	300.00 ADV
					04/05/18