

WEEK OF 06/11 - 06/17/18

TOGAGAE, ONOSAI 01751

TRIP # 24

Stop	Del Date	Reference	Account	City	State	%
1			P746		\$	807.16
					\$	-
			P746		\$	-
					\$	807.16

Payroll

06/29/18 \$ 484.30

Labor \$ 322.86

Misc Exp

Advances \$ (150.00)

Wire \$ 172.86

07/06/18

20055 \$ 50.00 ADV

20066 \$ 100.00 ADV