

TOGAGAE, ONOSAI 01751

WEEK OF 06/25 - 07/01/18

TRIP # 26

Stop	Del Date	Reference	Account	City	State	%
1			P746			\$ 1,606.85
						\$ -
			P746			\$ -
						<u>\$ 1,606.85</u>

Payroll

07/13/18 \$ 964.11

Labor \$ 642.74

Misc Exp

Advances \$ -

Wire

07/20/18

\$ 642.74

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