

WEEK OF 07/30 - 08/08/18

TOGAGAE, ONOSAI 01751

TRIP # 31

Stop	Del Date	Reference	Account	City	State	%
1			P746			2,100.00
						-
			P746			-
						2,100.00

Payroll
08/24/18 \$ 1,260.00

Labor \$ 840.00
Misc Exp
Advances \$ (300.00)
Wire \$ 540.00

08/17/18