

TOGAGAE, ONOSAI 01751

WEEK OF 08/06 - 08/16/18

TRIP # 32

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
Truck Wash	\$	49.00
Advances	\$	(225.00)
Wire	\$	664.00

08/31/18

20228	\$	75.00	ADV
20214	\$	100.00	ADV
20196	\$	50.00	ADV

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