

TOGAGAE, ONOSAI 01751

WEEK OF 09/10 - 09/16/18

TRIP # 37

Stop	Del Date	Reference	Account	City	State	%
1		B016595	P746	SALT LAKE CITY	UT	\$ 1,003.94
		MC0115		LEWISTON	ID	\$ 475.55
			P746	PHOENIX	AZ	\$ -
						<u>\$ 1,479.49</u>

Payroll

10/05/18 \$ 887.69

Labor \$ 591.79

Misc Exp

Advances \$ (200.00)

Wire \$ 391.79

09/28/18

20278 \$ 200.00 ADV

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