

WEEK OF 09/24 - 09/30/18

TOGAGAE, ONOSAI 01751

TRIP # 39

Stop	Del Date	Reference	Account	City	State	%
1			P746		\$	648.68
					\$	-
			P746		\$	-
					\$	648.68

Payroll

10/19/18 \$ 389.21

Labor \$ 259.47

Misc Exp

Advances \$ (100.00)

Total \$ 159.47

Wire \$ 106.79

Wire \$ 52.68

20310 \$ 100.00 ADV

10/12/18

10/26/18