

TOGAGAE, ONOSAI 01751

WEEK OF 10/01 - 10/07/18

TRIP # 40

Stop	Del Date	Reference	Account	City	State	%
1		B016695	P746		\$	2,154.02
					\$	-
			P746		\$	-
					\$	<u>2,154.02</u>

Payroll

10/19/18 \$ 1,292.41

Labor \$ 861.61

Misc Exp

Advances \$ (100.00)

Wire \$ 761.61

10/26/18

20310 \$ 100.00 ADV

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