

TOGAGAE, ONOSAI 01751

WEEK OF 11/12 - 11/19/18

TRIP # 46

Stop	Del Date	Reference	Account	City	State	%
1		B017038	P746			\$ 2,035.41
						\$ -
			P746			\$ -
						<u>\$ 2,035.41</u>

Payroll

11/30/18 \$ 1,221.24

Labor \$ 814.16

Scale Ticket \$ 11.50

Advances \$ (325.00)

Wire \$ 500.66

12/07/18

20425 \$ 75.00 ADV

20450 \$ 250.00 ADV

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