

TOGAGAE, ONOSAI 01751

WEEK OF 04/08 - 14/19

TRIP # 15

Stop	Del Date	Reference	Account	City	State	%
1		B018003	P746		\$	1,170.96
		EG8028		ADVANCED CHARGE	\$	160.00
			P746		\$	-
					\$	<u>1,330.96</u>

Payroll

05/03/19 \$ 798.58

Labor \$ 532.38

Misc Exp

Advances \$ (400.00)

Wire \$ 132.38

04/26/19

20684 \$ 300.00 ADV

20705 \$ 100.00 ADV

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