

TOGAGAE, ONOSAI 01751

WEEK OF 06/24 - 28/19

TRIP # 26

Stop	Del Date	Reference	Account	City	State	%
1	06/24/19	2307561	WALMART	LA MESA	CA	\$ 210.00
2	06/25/19	2307561	WALMART	LA MESA	CA	\$ 210.00
3	06/26/19	2307561	WALMART	LA MESA	CA	\$ 210.00
4	06/27/19	2307561	WALMART	LA MESA	CA	\$ 210.00
5	06/28/19	2307561	WALMART	LA MESA	CA	\$ 237.30
					\$	<u>1,077.30</u>

Payroll

07/12/19	\$ 646.38	Labor	\$ 430.92
		Misc Exp	
		Advances	\$ (400.00)
		Wire	\$ 30.92
07/19/19			
		20879	\$ 400.00 ADV