

TOGAGAE, ONOSAI 01751

WEEK OF 07/08 - 14/19

TRIP # 28

Stop	Del Date	Reference	Account	City	State	%
1	07/08/19	2307561	WALMART	LA MESA	CA	\$ 210.00
2	07/09/19	2307561	WALMART	LA MESA	CA	\$ 210.00
3	07/10/19	2307561	WALMART	LA MESA	CA	\$ 231.00
4	07/11/19	2307561	WALMART	LA MESA	CA	\$ 210.00
5	07/12/19	2307561	WALMART	LA MESA	CA	\$ 210.00
					\$	1,071.00

Payroll

07/26/19	\$ 642.60	Labor	\$ 428.40
		Misc Exp	
		Advances	\$ (300.00)
		Wire	\$ 128.40
		08/02/19	
		20894	\$ 100.00 ADV
		20900	\$ 200.00 ADV