

TOGAGAE, ONOSAI 01751

WEEK OF 07/15 - 17/19

TRIP # 29

Stop	Del Date	Reference	Account	City	State	%
1	07/15/19	2307561	WALMART	LA MESA	CA	\$ 210.00
2	07/16/19	2307561	WALMART	LA MESA	CA	\$ 210.00
3	07/17/19	2307561	WALMART	LA MESA	CA	\$ 210.00
						<u>\$ 630.00</u>

Payroll

07/26/19 \$ 378.00

Labor \$ 252.00

Misc Exp

Advances \$ (150.00)

Wire \$ 102.00

08/02/19

07/20/19 \$ 150.00 ADV