

TOGAGAE, ONOSAI 01751

WEEK OF 07/29 - 08/04/19

TRIP # 31

Stop	Del Date	Reference	Account	City	State	%
1		B018633	P746			\$ 1,129.93
2			SMITH	CEDAR CITY	UT	\$ 289.91
			P746			\$ -
						<u>\$ 1,419.84</u>

Payroll08/23/19 \$ 851.90

Labor \$ 567.94

Misc Exp

Advances \$ (500.00)

Wire \$ 67.94

08/16/19

20936 \$ 200.00 ADV

20935 \$ 300.00 ADV

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