

TOGAGAE, ONOSAI 01751

WEEK OF 08/26 - 09/01/19

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1		B018799	P746		\$	970.97
					\$	-
			P746		\$	-
					\$	970.97

Payroll

09/20/19 \$ 582.58

Labor \$ 388.39

Misc Exp

Advances \$ (400.00)

Wire \$ (11.61)

09/13/19

08/24/19 \$ 400.00 ADV

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