

TOGAGAE, ONOSAI 01751

WEEK OF 09/02 - 08/19

TRIP # 36

Stop	Del Date	Reference	Account	City	State	%
1		B018833	P746		\$	1,327.98
					\$	-
			P746		\$	-
					\$	1,327.98

Payroll

09/20/19 \$ 796.79

Labor \$ 531.19

Misc Exp

Advances \$ (500.00)

Wire \$ 31.19

09/27/19

08/30/19 \$ 400.00 ADV

20975 \$ 100.00 ADV

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