

TOGAGAE, ONOSAI 01751

WEEK OF 09/16 - 23/19

TRIP # 38

Stop	Del Date	Reference	Account	City	State	%
1		B018906	P746		\$	688.18
					\$	120.00
		KE4798	P746		\$	134.40
					\$	<u>942.58</u>

Payroll

10/04/19 \$ 565.55

Labor \$ 377.03

Misc Exp

Advances \$ (750.00)

Wire \$ (372.97)

10/11/19

09/13/19 \$ 750.00 ADV