

TOGAGAE, ONOSAI 01751

WEEK OF 10/28 - 11/03/19

TRIP # 44

Stop	Del Date	Reference	Account	City	State	%
1		B019114	P746		\$	1,214.81
					\$	-
			P746		\$	-
					\$	1,214.81

Payroll

11/15/19 \$ 728.89

Labor \$ 485.92

Misc Exp

Advances \$ (300.00)

Wire \$ 185.92

11/22/19

21018 \$ 300.00 ADV

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