

TOGAGAE, ONOSAI 01751

WEEK OF 12/02 - 08/19

TRIP # 49

Stop	Del Date	Reference	Account	City	State	%
1			P746		\$	825.70
					\$	-
			P746		\$	-
					\$	825.70

Payroll

12/27/19 \$ 495.42

Labor \$ 330.28

Misc Exp

Advances \$ (200.00)

Wire \$ 130.28

12/20/19

EFS \$ 200.00 ADV