

CRAIG PHILLIPS 01753

05/08 - 14/17

TRIP # 19

Stop	Del Date	Reference	Account	City	State	%	Revenue	%
1			P739	SALT LAKE CITY	UT	\$	685.66	\$ 1,714.15 40%

P739

Payroll
06/02/17 \$ 411.40

05/26/17

Labor	\$ 274.26		\$ 685.66	\$ 1,714.15	
Misc Exp				\$ 308.41	F/S
Advances	\$ (300.00)			\$ 2,022.56	
Wire	\$ (25.74)			\$ 300.00	ADV