

MARK HOLBROOK 01754

05/15 - 21/17

TRIP # 20

Stop	Del Date	Reference	Account
1			C265

City State

	Revenue	%
Revenue	40%	%

C265

VACATION 5/15 - 19/17

\$	-	40%
\$	512.00	
\$	-	
\$	512.00	\$ -

512.00

\$	512.00	\$	-
----	--------	----	---

Payroll

VAC	\$	512.00
-----	----	--------

\$

06/02/17 \$ 512.00

06/09/17

Labor	\$	-
Misc Exp		
Advances	\$	-
Wire	\$	-

Misc Exp

Advances	\$ -
----------	------

Wire \$ -

ADV - \$