

HOLBROOK, MARK 01754

08/07 - 13/17

TRIP # 32C

Stop	Del Date	Reference	Account	City	State	%
1			C265	MOSCOW	ID	782.31
						\$
						\$
			C265	LONG ISLAND	NY	196.25
						\$
						-
						\$
						\$ 978.56

Payroll

WIRE	08/25/17	\$ 469.39	Labor	\$	391.42
WIRE	09/08/17	\$ 117.75	Misc Exp		
TOTAL		\$ 587.14	Advances	\$	(300.00)
			Wire	\$	91.42
			09/01/17		