

HOLBROOK, MARK 01754

10/16 - 10/22/17

TRIP # 42

Stop	Del Date	Reference	Account	City	State	%
1			C265	DALLAS	TX	1,514.18
			C265	LOS ANGELES	CA	-
						-
						\$ 1,514.18

Payroll				
11/03/17	\$	908.51	Labor	\$ 605.67
			Misc Exp	
			Advances	\$ -
11/10/17			Wire	\$ 605.67

THIS IS AN ESTIMATE AMOUNT, VOUCHER DID NOT PROCESS

MILEAGE VOUCHER