

HOLBROOK, MARK 01754 WEEK OF 10/16 10/19/18

TRIP # 42

Stop	Del Date	Reference	Account	City	State	%
1			C26101		TN	\$ 562.32
						\$ -
			C26101		MO	\$ -
						\$ 562.32

Payroll

11/02/18 \$ 337.39

Labor \$ 224.93

Truck Wash \$ 46.69

Advances \$ (50.00)

Wire \$ 221.62

11/09/18

20352 \$ 50.00 ADV

Copyright © 2018 Specialized Transportation Agent Group, Inc. d/b/a/ Specialized Transportation, Inc. All rights reserved.