

01/02 - 08/17

1

Stop	Del Date	Reference	Account	City	State	%	Revenue	%
1			C265	ROMEOVILLE	IL	\$ 950.14	\$ 4,750.68	40%
						\$ -		
			C265	KNIGHTDALE	NC	\$ -		
						\$ 950.14	\$ 4,750.68	
							\$ 704.39	F/S
	<u>Payroll</u>							
	01/27/17	\$ 570.08		Labor	\$ 380.05		\$ 5,455.07	
				Misc Exp				
				Advances	\$ -		\$ -	ADV
			01/20/17	Wire	\$ 380.05			