

JOLI BROWN 01782

03/28 - 31/17

TRIP # 13

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	03/28/17	700193613	XEROX	B L M	TWIN FALLS	ID		\$ -	\$ 273.00
2	03/28/17	KP 91190808	AWC	HOME DEPOT	TWIN FALLS	ID	1	\$ 4.50	\$ -
3	03/28/17	KP 90102170	AWC	ROSELL	TWIN FALLS	ID	10	\$ 45.00	\$ -
4	03/28/17	KP 91150950	AWC	LOWES	TWIN FALLS	ID	2	\$ 9.00	\$ -
	03/29/17	8 HRS		BREAK DOWN				\$ -	\$ 88.00
	03/30/17	8 HRS		BREAK DOWN				\$ -	\$ 88.00
								\$ 58.50	\$ 449.00

Payroll		
04/21/17	\$ 304.50	
	Labor	\$ 203.00
	Misc Exp	
	Advances	\$ (300.00)
04/21/17	DEDUCTION	\$ (97.00)