

BROWN, JOLI 01782 12/18 - 24/17
 TRIP # 51

Stop	Del Date	Reference	Account	City	State	%
1			P737		\$	1,001.43
2			PL0331		\$	1,149.75
			P737		\$	-
					\$	2,151.18

Payroll
 01/12/18 \$ 1,290.71

Labor	\$	860.47
Misc Exp		
Advances	\$	(1,400.00)
WIRE	\$	(539.53)
		PD 01/12/18

01/05/18

19718	\$	900.00	ADV	12/18/17
19727	\$	500.00	ADV	12/23/17