

BROWN, JOLI 01782 01/15 - 21/18

TRIP # 3

Stop	Del Date	Reference	Account	City	State	%
1			P737		\$	926.78
					\$	-
			P737		\$	-
					\$	926.78

Payroll

02/09/18 \$ 556.07

Labor \$ 370.71

Misc Exp

Advances \$ (200.00)

TOTAL \$ 170.71

WIRE \$ 70.71

02/02/18 WIRE \$ 100.00

02/16/18 WIRE \$ 100.00

19779 \$ 200.00 ADV 01/16/17

Sorry only \$100 will come back to you, not \$200