

BROWN, JOLI 01782 01/29 - 04/18

TRIP # 5

Stop	Del Date	Reference	Account	City	State	%
1			P745		\$	546.07
					\$	-
			P745		\$	-
					\$	546.07

Payroll

02/23/18 \$ 327.64

Labor \$ 218.43

Misc Exp

Advances \$ (200.00)

WIRE \$ 18.43

02/16/18

19824 \$ 200.00 ADV 02/06/18