

BROWN, JOLI 01782 02/12 - 02/18/18

TRIP # 7

Stop	Del Date	Reference	Account	City	State	%
1			P745		\$	632.77
					\$	-
			P745		\$	-
					\$	632.77

Payroll

03/09/18	\$	379.66	Labor	\$	253.11
			Misc Exp		
			Advances	\$	(300.00)
03/02/18	\$		WIRE	\$	(46.89)
					3/9/2018
			19853	\$	300.00 ADV 2/17/2018