

BROWN, JOLI 01782

WEEK OF 11/12 - 11/17/18

TRIP # 46

Stop	Del Date	Reference	Account	City	State	%
1		B017037	P741			\$ 857.15
						\$ -
			P741			\$ -
						<u>\$ 857.15</u>

Payroll

11/30/18 \$ 514.29

Labor \$ 342.86

Misc Exp

Advances \$ (300.00)

WIRE \$ 42.86

12/07/18

20437 \$ 300.00 ADV

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