

BROWN, JOLI 01782

WEEK OF 05/27 - 09/19

TRIP # 22

| Stop | Del Date | Reference | Account | City     | State | %                  |
|------|----------|-----------|---------|----------|-------|--------------------|
| 1    | 05/20/19 | SHUTTLE   | FREIGHT | MISSOULA | MT    | \$ 250.00          |
| 2    | 05/29/19 | REMODEL   | WALMART | EVANSTON | WY    | \$ 210.00          |
| 3    | 05/30/19 | REMODEL   | WALMART | EVANSTON | WY    | \$ 210.00          |
| 4    | 05/31/19 | REMODEL   | WALMART | EVANSTON | WY    | \$ 273.00          |
| 5    | 06/03/19 | REMODEL   | WALMART | EVANSTON | WY    | \$ 252.00          |
| 6    | 06/04/19 | REMODEL   | WALMART | EVANSTON | WY    | \$ 252.00          |
| 7    | 06/05/19 | REMODEL   | WALMART | EVANSTON | WY    | \$ 231.00          |
|      |          |           |         |          |       | <u>\$ 1,678.00</u> |

Payroll

06/14/19 \$ 1,006.80

Labor \$ 671.20

Misc Exp

Advances \$ (300.00)

06/21/19

WIRE \$ 371.20

20780 \$ 300.00 ADV