

TRIP # 6

Stop	Del Date	Reference	Account	City	State	%
1			P741		\$	1,439.00
					\$	-
			P741		\$	-
					\$	1,439.00

Payroll

02/23/18 \$ 863.40

Labor \$ 575.60

Misc Exp

Advances \$ (100.00)

03/02/18

Wire \$ 475.60

196838 \$ 100.00 ADV 02/10/18

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