

01/03 - 01/05/18

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[illegible]

Payroll			
01/26/18	\$	650.12	
Labor	\$		433.41
Misc Exp			
Advances	\$		(500.00)
Wire	\$		(66.59)

19730	\$	300.00	ADV	12/24/17
19751	\$	200.00	ADV	01/03/18