

WEEK OF 12/03 - 12/09/18

ADDISON, GERRY 01857

TRIP# 49

Stop	Del Date	Reference	Account	Stop Name	City	State	Cabs	Cabs	%
1	12/03/18	DELIVERIES	LOCAL	CALIFORNIA CO		CA	\$ -	\$ -	\$ 1,500.00
							\$ -	\$ -	\$ 1,500.00

Payroll

12/28/18 \$ 900.00

\$ 600.00

Labor

\$ (800.00)

Misc Exp

\$ (200.00)

Advances

\$ (200.00)

12/21/18

12/28/18

Wire

12/03/18

\$ 400.00

12/04/18

\$ 400.00

ADV

ADV