

ADDISON, GERRY 01857 WEEK OF 12/10 - 12/16/18

TRIP# 50

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	Labor	\$ 600.00	
		Misc Exp		
		Advances	\$ (650.00)	
12/21/18		Wire	\$ (50.00)	12/28/18
		12/11/18	\$ 300.00	ADV
		12/14/18	\$ 350.00	ADV