

TRIP # 17

Stop	Del Date	Reference	Account	City	State	%
1			P747		\$	1,730.18
					\$	-
			P747		\$	-
					\$	1,730.18

Payroll

05/18/18 \$ 1,038.11

Labor \$ 692.07

Misc Exp

Advances \$ (300.00)

Wire \$ 392.07

05/11/18

19988 \$ 300.00 ADV 4/27/2018

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