

TRIP # 19

Stop	Del Date	Reference	Account	City	State	%
1			P747		\$	1,171.15
					\$	-
			P747		\$	-
					\$	1,171.15

Payroll

06/01/18 \$ 702.69

Labor \$ 468.46

Misc Exp

Advances \$ (300.00)

Wire \$ 168.46

05/25/18

20004 \$ 300.00 ADV 5/11/2018