

MARTIN, STEPHEN 01995

WEEK OF 06/18/19

TRIP # 25

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/18/19	329819	LINEHAUL	BLACK			\$ 2,293.68
			ACCESSORIAL				\$ 1,421.31
			PACKING				\$ -
							<u>\$ 3,714.99</u>

Payroll

06/28/19 \$ 2,228.99

Labor \$ 1,485.99

Misc Exp

Advances \$ (1,600.00)

Wire \$ (114.01)

07/05/19

20822 \$ 575.00 ADV

20817 \$ 200.00 ADV

20841 \$ 425.00 ADV

20823 \$ 400.00 ADV