

GALO, JOSE 02024

WEEK OF 08/05 - 11/19

TRIP # 32

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	08/06/19	P745	STI	BRIGHTON TURN	BRIGHTON	CO	\$ 400.00
2	08/07/19	P745	STI	BILLINGS TURN	BILLINGS	MT	\$ 325.00
3	08/09/19	P748	STI	BRIGHTON WEEKEND	BRIGHTON	CO	\$ 450.00
4	08/12/19	2287002	WALMART	REMODEL	WASHINGTON	UT	\$ 210.00
5	08/13/19	2287002	WALMART	REMODEL	WASHINGTON	UT	\$ 210.00
6	08/14/19	2287002	WALMART	REMODEL	WASHINGTON	UT	\$ 241.50
7	08/15/19	2287002	WALMART	REMODEL	WASHINGTON	UT	\$ 210.00
8	08/16/19	2287002	WALMART	REMODEL	WASHINGTON	UT	\$ 210.00
							\$ 2,256.50

Payroll**08/23/19 \$ 2,256.50**