

WEEK OF 08/19 - 09/01/19

GALO, JOSE 02024

TRIP # 35

Stop	Del Date	Reference	Account	City	State	%
1	08/20/19		P745	BRIGHTON	CO	\$ 400.00
2	08/25/19		P745	BRIGHTON WEEKEND	CO	\$ 450.00
3	08/26/19		SMITHS	BOUNTIFUL	UT	\$ 105.00
4	08/26/19		SMITHS	PROVO	UT	\$ 110.25
5	08/27/19	2335729	WALMART	LINDON	UT	\$ 194.25
6	08/28/19		P745	BILLINGS	MT	\$ 225.00
7	08/29/19		P745			\$ 625.00
						\$ 2,109.50

Payroll

09/06/19 \$ 2,109.50