TRNS	322183	INVOICE	4/17/19	Accounts Receivable	MILEAW	Materials	42.35	322183		N	N	Y					5/31/19	Net 30
SPL	322183	INVOICE	4/17/19	Materials		Materials	-42.35	322183	1-1/2 STONE - MINIMUM CHARGE	N	-3.85	11	04MIN		Y	N		
ENDTRNS																		
TRNS	322207	INVOICE	4/18/19	Accounts Receivable	MILEAW	Materials	39.6	322207		N	N	Y					5/31/19	Net 30
SPL	322207	INVOICE	4/18/19	Materials		Materials	-39.6	322207	1-1/2 STONE - MINIMUM CHARGE	N	-3.6	11	04MIN		Y	N		
ENDTRNS																		