

Shia's Transportation

Invoice

January 08, 2026

Invoice Details

Invoice #: INV-1-20260108180201
Date: 01/08/2026
Total Rides: 97

Driver Information

Name: Noach Frank
ID: #1
Email: noachfrank1@gmail.com
Phone: (732) 288-4781

Ride Details

ID	Date	Route	Payment	Cost	Comp	Amt Owed
65	12/10 23:59	345 Adams St → The Brook	Cash	\$49.00	\$29.00	-\$20.00
69	12/11 21:52	345 Adams St → 2345 Ocean Ave	Cash	\$24.00	\$14.00	-\$10.00
70	12/11 21:52	345 Adams St → 2345 Ocean Ave	Cash	\$24.00	\$14.00	-\$10.00
71	12/11 21:52	345 Adams St → 2345 Ocean Ave	Cash	\$24.00	\$14.00	-\$10.00
72	12/12 16:30	234 W 42nd St → 456 Brooklyn Ave	Cash	\$54.00	\$16.00	-\$38.00
66	12/14 00:09	789 St Marks Ave → 234 W 42nd St	Cash	\$26.00	\$16.00	-\$10.00
73	12/14 02:27	123 William St → 509 Caranetta Dr	Cash	\$175.00	\$105.00	-\$70.00
74	12/14 19:00	2999 Bathurst St → 3740 Oceanic Ave	Cash	\$1287.00	\$772.00	-\$515.00
75	12/14 19:07	3740 Oceanside Rd E → 374 Stockholm St	Cash	\$62.00	\$37.00	-\$25.00
77	12/14 20:47	456 Brooklyn Ave → 678 Franklin Ave	Cash	\$10.00	\$6.00	-\$4.00
76	12/15 04:08	3740 Oceanside Rd E → 374 Stockholm St	Cash	\$62.00	\$37.00	-\$25.00
1078	12/16 19:19	123 William St → 345 Adams St	Cash	\$352.00	\$211.00	-\$141.00
1079	12/16 19:19	123 William St → 345 Adams St	Cash	\$352.00	\$211.00	-\$141.00
1080	12/17 02:33	123 William St → 678 Franklin Ave	Cash	\$11.00	\$7.00	-\$4.00
1081	12/17 02:33	123 William St → 678 Franklin Ave	Cash	\$11.00	\$7.00	-\$4.00
1082	12/17 02:33	123 William St → 678 Franklin Ave	Cash	\$591.00	\$580.00	-\$11.00
1087	12/18 19:35	123 William St → 456 Schenectady Ave	Cash	\$65.00	\$45.00	-\$20.00
1088	12/18 21:14	509 Caranetta Dr → Newark International A...	Cash	\$115.00	\$75.00	-\$40.00
1077	12/18 22:13	123 William St → 345 Adams St	Cash	\$352.00	\$211.00	-\$141.00
1089	12/18 22:58	509 Caranetta Dr → 678 Franklin Ave	Cash	\$205.00	\$165.00	-\$40.00
1091	12/18 23:47	1571 McDonald Ave → 846 Utica Ave	Cash	\$108.00	\$6.00	-\$102.00
1092	12/19 00:10	1189 E 18th St → JFK AirTrain	Cash	\$80.00	\$50.00	-\$30.00
1093	12/19 00:10	1189 E 18th St → JFK AirTrain	Cash	\$150.00	\$100.00	-\$50.00
1103	12/22 19:05	67 → 67	Cash	\$0.00	\$0.00	\$0.00
1094	12/22 20:44	Newark International A... → 509 Caranetta Dr	Cash	\$735.00	\$635.00	-\$100.00
1083	12/22 21:11	509 Caranetta Dr → 951 E County Line Rd	Cash	\$67.60	\$45.00	-\$22.60
1097	12/22 23:40	67 → 67	Cash	\$0.00	\$0.00	\$0.00

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ID	Date	Route	Payment	Cost	Comp	Amt Owed
1090	12/23 02:58	509 Caranetta Dr → 678 Franklin Ave	Cash	\$213.00	\$165.00	-\$48.00
1095	12/23 19:03	Newark International A... → 509 Caranetta Dr	Cash	\$735.00	\$635.00	-\$100.00
1111	12/23 22:00	725 Vassar Ave → 509 Caranetta Dr	Cash	\$65.00	\$45.00	-\$20.00
1098	12/24 01:47	67 → 67	Cash	\$0.00	\$0.00	\$0.00
1099	12/24 01:47	67 → 67	Cash	\$0.00	\$0.00	\$0.00
1112	12/24 22:00	725 Vassar Ave → 509 Caranetta Dr	Cash	\$65.00	\$45.00	-\$20.00
1118	12/24 22:37	Newark International A... → 509 Caranetta Dr	CC On File	\$174.20	\$127.13	\$127.13
1120	12/24 22:50	Newark International A... → 509 Caranetta Dr	CC On File	\$161.20	\$125.00	\$125.00
1126	12/24 22:57	W Caranetta Terrace → 1189 E 18th St	CC On File	\$332.80	\$265.00	\$265.00
1100	12/25 01:47	67 → 67	Cash	\$0.00	\$0.00	\$0.00
1130	12/25 16:45	123 William St → 345 Adams St	CC On File	\$75.00	\$45.00	\$45.00
1131	12/25 16:45	123 William St → 345 Adams St	CC On File	\$81.12	\$45.00	\$45.00
1132	12/25 16:47	123 William St → 345 Adams St	CC On File	\$81.12	\$45.00	\$45.00
1113	12/25 23:45	725 Vassar Ave → 509 Caranetta Dr	Cash	\$67.60	\$45.00	-\$22.60
1115	12/28 17:00	345 Adams St → 509 Caranetta Dr	CC	\$247.50	\$217.13	\$217.13
1117	12/30 22:00	725 Vassar Ave → 509 Caranetta Dr	Cash	\$65.00	\$45.00	-\$20.00
1119	12/31 22:00	725 Vassar Ave → 509 Caranetta Dr	Cash	\$65.00	\$45.00	-\$20.00
1133	01/01 23:45	725 Vassar Ave → 509 Caranetta Dr	Cash	\$67.60	\$45.00	-\$22.60
1146	01/04 17:00	345 Adams St → 509 Caranetta Dr	CC	\$195.00	\$165.00	\$165.00
1105	01/05 19:02	67 → 67	Cash	\$0.00	\$0.00	\$0.00
1153	01/06 20:45	123 Main St → 456 2nd St	Cash	\$75.00	\$45.00	-\$30.00
1156	01/06 20:45	123 Main St → 456 2nd St	CC	\$95.00	\$45.00	\$45.00
1157	01/06 20:45	123 Main St → 456 2nd St	Cash	\$75.00	\$45.00	-\$30.00
1121	01/06 22:00	725 Vassar Ave → 509 Caranetta Dr	Cash	\$67.60	\$45.00	-\$22.60
1154	01/07 20:45	123 Main St → 456 2nd St	Zelle	\$45.00	\$45.00	\$0.00
1168	01/07 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1155	01/08 20:45	123 Main St → 456 2nd St	dispatchCC	\$70.00	\$45.00	\$45.00
1134	01/08 23:45	725 Vassar Ave → 509 Caranetta Dr	Cash	\$67.60	\$45.00	-\$22.60
1169	01/09 18:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1174	01/09 18:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1175	01/11 03:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1147	01/11 17:00	345 Adams St → 509 Caranetta Dr	CC	\$195.00	\$165.00	\$165.00
1171	01/11 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00

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1106	01/12 19:02	67 → 67	Cash	\$0.00	\$0.00	\$0.00
1167	01/13 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1172	01/13 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1123	01/13 22:00	725 Vassar Ave → 509 Caranetta Dr	Cash	\$67.60	\$45.00	-\$22.60
1135	01/13 22:00	725 Vassar Ave → 509 Caranetta Dr	Cash	\$67.60	\$45.00	-\$22.60
1193	01/14 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1136	01/15 23:45	725 Vassar Ave → 509 Caranetta Dr	Cash	\$127.40	\$101.38	-\$26.02
1198	01/18 03:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1199	01/18 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1107	01/19 19:02	67 → 67	Cash	\$0.00	\$0.00	\$0.00
1176	01/20 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1200	01/20 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1129	01/20 22:00	725 Vassar Ave → 509 Caranetta Dr	Cash	\$67.60	\$45.00	-\$22.60
1137	01/20 22:00	725 Vassar Ave → 509 Caranetta Dr	Cash	\$119.60	\$95.00	-\$24.60
1138	01/20 22:00	725 Vassar Ave → 509 Caranetta Dr	Cash	\$65.00	\$45.00	-\$20.00
1194	01/21 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1139	01/22 23:45	725 Vassar Ave → 509 Caranetta Dr	Cash	\$65.00	\$45.00	-\$20.00
1108	01/26 19:02	67 → 67	Cash	\$0.00	\$0.00	\$0.00
1177	01/27 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1150	01/27 22:00	725 Vassar Ave → 509 Caranetta Dr	Cash	\$66.00	\$45.85	-\$20.15
1195	01/28 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1178	02/03 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1196	02/04 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1179	02/10 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1180	02/17 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1181	02/24 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1182	03/03 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1183	03/10 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1184	03/17 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1185	03/24 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1186	03/31 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1187	04/07 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1188	04/14 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1189	04/21 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1190	04/28 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00

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1191	05/05 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00
1192	05/12 21:15	509 Caranetta Dr → 953 E County Line Rd	Cash	\$65.00	\$45.00	-\$20.00

Summary	
Company owes driver:	\$1289.26
Driver owes company:	\$2760.57
NET AMOUNT:	-\$1471.31
Driver owes company	

Notes

- CC payments: Company collected payment, driver is owed their compensation.
- Cash/Zelle: Driver collected full amount, owes company (Cost - Compensation).
- Positive amounts = Company pays driver. Negative = Driver pays company.