



Acro Service Corporation

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReivable@acrocorp.com

County of Maricopa AZ

111 South 3rd Avenue

Suite 102

Phoenix, AZ 85003

Invoice No: 100885

Date: 7/19/2020

Customer ID: 10200

Payment Terms: Net 30

Info: DO21000000917-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
919506	10200_4182	PHOTOCOPY TEI	Brandt, Ralph	7/19/2020	Straight Time	36.60	\$17.11	\$626.23
919508	10200_4187	PHOTOCOPY TEI	Cox, William	7/19/2020	Straight Time	40.00	\$17.11	\$684.40
919508	10200_4187	PHOTOCOPY TEI	Cox, William	7/19/2020	Overtime	0.30	\$24.17	\$7.25
919509	10200_4189	PHOTOCOPY TEI	Gregory Jr., Emanuel	7/19/2020	Straight Time	20.25	\$17.11	\$346.48
919450	10200_4179	PHOTOCOPY TEI	Jorgenson, Michael	7/19/2020	AC Reimbursen	1.00	\$249.56	\$249.56
919503	10200_4179	PHOTOCOPY TEI	Jorgenson, Michael	7/19/2020	Straight Time	40.00	\$17.11	\$684.40
919503	10200_4179	PHOTOCOPY TEI	Jorgenson, Michael	7/19/2020	Overtime	7.00	\$24.18	\$169.26
919448	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	7/12/2020	AC Reimbursen	1.00	\$77.63	\$77.63
919449	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	7/19/2020	AC Reimbursen	1.00	\$137.50	\$137.50
919501	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	7/19/2020	Straight Time	40.00	\$17.11	\$684.40
919501	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	7/19/2020	Overtime	11.00	\$24.18	\$265.98
919452	10200_4181	PHOTOCOPY TEI	Pickens, Patricia	7/19/2020	AC Reimbursen	1.00	\$119.90	\$119.90
919505	10200_4181	PHOTOCOPY TEI	Pickens, Patricia	7/19/2020	Straight Time	40.00	\$17.11	\$684.40
919505	10200_4181	PHOTOCOPY TEI	Pickens, Patricia	7/19/2020	Overtime	5.50	\$24.18	\$132.99
919502	10200_4178	PHOTOCOPY TEI	Singleton, Jasmine	7/19/2020	Straight Time	40.00	\$17.11	\$684.40
919502	10200_4178	PHOTOCOPY TEI	Singleton, Jasmine	7/19/2020	Overtime	18.00	\$24.18	\$435.24
919451	10200_4180	INVENTORY WOI	Villegas, Ariel	7/19/2020	AC Reimbursen	1.00	\$384.14	\$384.14
919504	10200_4180	INVENTORY WOI	Villegas, Ariel	7/19/2020	Straight Time	40.00	\$17.75	\$710.00
919504	10200_4180	INVENTORY WOI	Villegas, Ariel	7/19/2020	Overtime	8.30	\$24.18	\$200.69
					Total			\$7,284.85
					Sales Tax			\$0.00
					Total Invoice			\$7,284.85