

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
997132	10200_4187	PHOTOCOPY TE	Cox, William	9/20/2020	Straight Time	40.00	\$19.74	\$789.60
997132	10200_4187	PHOTOCOPY TE	Cox, William	9/20/2020	Overtime	10.50	\$27.90	\$292.95
997128	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	9/20/2020	Straight Time	40.00	\$19.74	\$789.60
997128	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	9/20/2020	Overtime	13.20	\$27.90	\$368.28
997133	10200_4188	PHOTOCOPY TE	Mumford, Cody	9/20/2020	Straight Time	40.00	\$19.74	\$789.60
997133	10200_4188	PHOTOCOPY TE	Mumford, Cody	9/20/2020	Overtime	4.50	\$27.90	\$125.55
997190	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	9/20/2020	Straight Time	37.55	\$19.74	\$741.24
997129	10200_4178	PHOTOCOPY TE	Singleton, Jasmine	9/13/2020	Straight Time	3.00	\$19.74	\$59.22
997189	10200_4367	CLERK JR	Spencer, Rulzel	9/20/2020	Straight Time	31.00	\$15.79	\$489.49
					Total	\$4,445.53		
					Sales Tax	\$0.00		
					Total Invoice	\$4,445.53		