

**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250

Livonia, MI 48152

(734) 591-1100 AccountsReceivable@acrocorp.com

County of Maricopa AZ

111 South 3rd Avenue

Suite 102

Phoenix, AZ 85003

Invoice No: 101707**Date:** 2/21/2021**Customer ID:** 10200**Payment Terms:** Net 30**Info:** DO210000018877-1 16111-RFP**CONSOLIDATED INVOICE**

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1231557	10200_4440	QUALITY ASSUR	Bhukta, Rita	2/21/2021	Straight Time	32.00	\$105.80	\$3,385.60
1231553	10200_4413	APPLICATION/SC	Do, Phillip	2/21/2021	Straight Time	32.00	\$100.00	\$3,200.00
1231558	10200_4441	BUSINESS ANAL	Koroso, Harrison	2/21/2021	Straight Time	32.00	\$105.80	\$3,385.60
1231552	10200_4407	APPLICATION/SC	Negrea, Valentin	2/21/2021	Straight Time	32.00	\$100.00	\$3,200.00
					Total			\$13,171.20
					Sales Tax			\$0.00
					Total Invoice			\$13,171.20