

| Invoice # | Job Number | Position ID | Worker Name | Week End Date | Pay Type | Time | Rate | Total |
|-----------|------------|--------------|--------------------|---------------|---------------|------------|----------|----------|
| 958364 | 10200_4187 | PHOTOCOPY TE | Cox, William | 8/16/2020 | Straight Time | 40.00 | \$17.11 | \$684.40 |
| 958286 | 10200_4179 | PHOTOCOPY TE | Jorgenson, Michael | 8/16/2020 | AC Reimbursen | 1.00 | \$50.03 | \$50.03 |
| 958360 | 10200_4179 | PHOTOCOPY TE | Jorgenson, Michael | 8/16/2020 | Straight Time | 33.00 | \$17.11 | \$564.63 |
| 958358 | 10200_4177 | PHOTOCOPY TE | Ljunggren, Caleb | 8/16/2020 | Straight Time | 40.00 | \$17.11 | \$684.40 |
| 958358 | 10200_4177 | PHOTOCOPY TE | Ljunggren, Caleb | 8/16/2020 | Overtime | 2.10 | \$24.18 | \$50.78 |
| 958365 | 10200_4188 | PHOTOCOPY TE | Mumford, Cody | 8/16/2020 | Straight Time | 27.00 | \$17.11 | \$461.97 |
| 958285 | 10200_4178 | PHOTOCOPY TE | Singleton, Jasmine | 8/16/2020 | AC Reimbursen | 1.00 | \$66.72 | \$66.72 |
| 958359 | 10200_4178 | PHOTOCOPY TE | Singleton, Jasmine | 8/16/2020 | Straight Time | 24.00 | \$17.11 | \$410.64 |
| 958287 | 10200_4180 | INVENTORY WO | Villegas, Ariel | 8/16/2020 | AC Reimbursen | 1.00 | \$199.30 | \$199.30 |
| 958361 | 10200_4180 | INVENTORY WO | Villegas, Ariel | 8/16/2020 | Straight Time | 29.50 | \$17.75 | \$523.63 |
| | | | | | Total | \$3,696.50 | | |
| | | | | | Sales Tax | \$0.00 | | |
| | | | | | Total Invoice | \$3,696.50 | | |