



Acro Service Corporation
39209 W. Six Mile Road, Ste 250
Livonia MI 48152
734-591-1100
AccountsReivable@acrocorp.com

Invoice	1073206
Date	11/15/2020
PO Number	DO210000017902-1
Payment Terms	Net 30
Customer ID	10200

SERIAL 16111-RFP

Customer:

County of Maricopa AZ
111 South 3rd Avenue
Suite 102
Phoenix, AZ 85003

Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
10200_4421	PHOTOCOPY TEC	Hsu, Kymbrlee	11/15/2020	Straight Time	33.50	19.74	661.29
						Subtotal	\$661.29
						Tax	\$0.00
						Total Due	\$661.29