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: 101649
Date: 2/7/2021
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
1211923	10200_4440	QUALITY ASSUR	Bhukta, Rita	2/7/2021	Straight Time	40.00	$105.80	$4,232.00
1211919	10200_4413	APPLICATION/SC	Do, Phillip	2/7/2021	Straight Time	40.00	$100.00	$4,000.00
1211924	10200_4441	BUSINESS ANAL	Koroso, Harrison	2/7/2021	Straight Time	40.00	$105.80	$4,232.00
1211918	10200_4407	APPLICATION/SC	Negrea, Valentin	2/7/2021	Straight Time	40.00	$100.00	$4,000.00

Total	**$16,464.00**
Sales Tax	**$0.00**
Total Invoice	**$16,464.00**