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: 101371
Date: 11/29/2020
Customer ID: 10200
Payment Terms: Net 30
Info: DO210000000917-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1093630	10200_4391	PHOTOCOPY TE	Burton, James	11/29/2020	Straight Time	24.00	$19.74	$473.76
1093589	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	11/29/2020	Straight Time	16.00	$19.74	$315.84
1093638	10200_4436	PHOTOCOPY TE	McWilliams, Daniel	11/29/2020	Straight Time	23.50	$19.74	$463.89
1093591	10200_4188	PHOTOCOPY TE	Mumford, Cody	11/29/2020	Straight Time	16.00	$19.74	$315.84

Total	**$1,569.33**
Sales Tax	**$0.00**
Total Invoice	**$1,569.33**