**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:** 101484
**Date:** 10/18/2020
**Customer ID:** 10200
**Payment Terms:** Net 30
**Info:** DO210000017902-1 16111-RFP

# CONSOLIDATED INVOICE

| Invoice # | Job Number | Position ID | Worker Name | Week End Date | Pay Type | Time | Rate | Total |
|---|---|---|---|---|---|---|---|---|
| 1033012 | 10200_4424 | PHOTOCOPY TE | Duffey, Michael | 10/18/2020 | AC Reimbursen | 1.00 | $97.44 | $97.44 |
| 1033015 | 10200_4427 | PHOTOCOPY TE | James, Lorre | 10/18/2020 | AC Reimbursen | 1.00 | $95.70 | $95.70 |
| 1033014 | 10200_4426 | PHOTOCOPY TE | Johnson, Steven | 10/18/2020 | AC Reimbursen | 1.00 | $152.54 | $152.54 |
| 1033011 | 10200_4422 | PHOTOCOPY TE | July, Lynne | 10/18/2020 | AC Reimbursen | 1.00 | $88.74 | $88.74 |
| 1033016 | 10200_4428 | CLERK | Lewis, Kary | 10/18/2020 | AC Reimbursen | 1.00 | $83.52 | $83.52 |
| 1033009 | 10200_4417 | PHOTOCOPY TE | Manheimer, Steven | 10/18/2020 | AC Reimbursen | 1.00 | $41.18 | $41.18 |
| 1033010 | 10200_4420 | PHOTOCOPY TE | Swagert, Samuel | 10/18/2020 | AC Reimbursen | 1.00 | $107.88 | $107.88 |
| 1033013 | 10200_4425 | PHOTOCOPY TE | Winston, Rosalyn | 10/18/2020 | AC Reimbursen | 1.00 | $53.94 | $53.94 |

| | |
|---|---|
| **Total** | **$720.94** |
| **Sales Tax** | **$0.00** |
| **Total Invoice** | **$720.94** |