

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
911166	10200_4182	PHOTOCOPY TE	Brandt, Ralph	7/12/2020	Straight Time	21.11	\$17.11	\$361.19
911160	10200_4170	INVENTORY WO	Florez, Nicholas	7/5/2020	Straight Time	13.50	\$17.75	\$239.63
911102	10200_4179	PHOTOCOPY TE	Jorgenson, Michael	7/12/2020	AC Reimbursen	1.00	\$213.91	\$213.91
911163	10200_4179	PHOTOCOPY TE	Jorgenson, Michael	7/12/2020	Straight Time	40.00	\$17.11	\$684.40
911161	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	7/12/2020	Straight Time	40.00	\$17.11	\$684.40
911161	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	7/12/2020	Overtime	4.00	\$24.18	\$96.72
911104	10200_4181	PHOTOCOPY TE	Pickens, Patricia	7/12/2020	AC Reimbursen	1.00	\$128.12	\$128.12
911165	10200_4181	PHOTOCOPY TE	Pickens, Patricia	7/12/2020	Straight Time	40.00	\$17.11	\$684.40
911165	10200_4181	PHOTOCOPY TE	Pickens, Patricia	7/12/2020	Overtime	0.30	\$24.17	\$7.25
911101	10200_4178	PHOTOCOPY TE	Singleton, Jasmine	7/12/2020	AC Reimbursen	1.00	\$100.52	\$100.52
911162	10200_4178	PHOTOCOPY TE	Singleton, Jasmine	7/12/2020	Straight Time	40.00	\$17.11	\$684.40
911162	10200_4178	PHOTOCOPY TE	Singleton, Jasmine	7/12/2020	Overtime	11.00	\$24.18	\$265.98
911103	10200_4180	INVENTORY WO	Villegas, Ariel	7/12/2020	AC Reimbursen	1.00	\$167.22	\$167.22
911164	10200_4180	INVENTORY WO	Villegas, Ariel	7/12/2020	Straight Time	40.00	\$17.75	\$710.00
911164	10200_4180	INVENTORY WO	Villegas, Ariel	7/12/2020	Overtime	11.00	\$24.18	\$265.98
					Total	\$5,294.12		
					Sales Tax	\$0.00		
					Total Invoice	\$5,294.12		