



Acro Service Corporation

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

Attn To: Sharon-Strieby, Jan
County of Maricopa AZ
3221 North 16th Street
Suite 100
Phoenix, AZ 85016

Invoice No: 101561
Date: 1/17/2021
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
1181610	10200_4440	QUALITY ASSUR	Bhukta, Rita	1/17/2021	Straight Time	40.00	\$105.80	\$4,232.00
1181606	10200_4413	APPLICATION/SC	Do, Phillip	1/17/2021	Straight Time	40.00	\$100.00	\$4,000.00
1181611	10200_4441	BUSINESS ANAL	Koroso, Harrison	1/17/2021	Straight Time	40.00	\$105.80	\$4,232.00
1181605	10200_4407	APPLICATION/SC	Negrea, Valentin	1/17/2021	Straight Time	40.00	\$100.00	\$4,000.00
					Total			\$16,464.00
					Sales Tax			\$0.00
					Total Invoice			\$16,464.00