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: 101343
Date: 11/22/2020
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
1085814	10200_4391	PHOTOCOPY TE	Burton, James	11/22/2020	Straight Time	40.00	$19.74	$789.60
1085775	10200_4187	PHOTOCOPY TE	Cox, William	11/22/2020	Straight Time	34.00	$19.74	$671.16
1085772	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	11/22/2020	Straight Time	40.00	$19.74	$789.60
1085824	10200_4436	PHOTOCOPY TE	McWilliams, Daniel	11/22/2020	Straight Time	36.25	$19.74	$715.58
1085776	10200_4188	PHOTOCOPY TE	Mumford, Cody	11/22/2020	Straight Time	38.00	$19.74	$750.12

Total	**$3,716.06**
Sales Tax	**$0.00**
Total Invoice	**$3,716.06**