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: 101310
Date: 11/15/2020
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
1073199	10200_4405	PHOTOCOPY TE	Acosta, Matt	11/15/2020	AC Reimbursen	1.00	$140.36	$140.36
1073199	10200_4405	PHOTOCOPY TE	Acosta, Matt	11/15/2020	Straight Time	40.00	$19.74	$789.60
1073199	10200_4405	PHOTOCOPY TE	Acosta, Matt	11/15/2020	Overtime	3.50	$27.90	$97.65
1073193	10200_4392	PHOTOCOPY TE	Armstrong, Debra	11/8/2020	AC Reimbursen	1.00	$160.66	$160.66
1073194	10200_4392	PHOTOCOPY TE	Armstrong, Debra	11/15/2020	AC Reimbursen	1.00	$144.42	$144.42
1073194	10200_4392	PHOTOCOPY TE	Armstrong, Debra	11/15/2020	Straight Time	35.00	$19.74	$690.90
1073190	10200_4391	PHOTOCOPY TE	Burton, James	11/1/2020	AC Reimbursen	1.00	$145.58	$145.58
1073191	10200_4391	PHOTOCOPY TE	Burton, James	11/15/2020	Straight Time	32.00	$19.74	$631.68
1073192	10200_4391	PHOTOCOPY TE	Burton, James	10/25/2020	AC Reimbursen	1.00	$49.88	$49.88
1073148	10200_4187	PHOTOCOPY TE	Cox, William	11/15/2020	Straight Time	34.50	$19.74	$681.03
1073197	10200_4401	PHOTOCOPY TE	Farmer, Gavin	11/15/2020	Straight Time	32.00	$19.74	$631.68
1073145	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	11/15/2020	AC Reimbursen	1.00	$120.52	$120.52
1073145	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	11/15/2020	Straight Time	37.00	$19.74	$730.38
1073214	10200_4436	PHOTOCOPY TE	McWilliams, Daniel	11/15/2020	Straight Time	26.00	$19.74	$513.24
1073149	10200_4188	PHOTOCOPY TE	Mumford, Cody	11/15/2020	Straight Time	32.50	$19.74	$641.55
1073215	10200_4438	PHOTOCOPY TE	Page, Ryan	11/8/2020	AC Reimbursen	1.00	$190.26	$190.26
1073215	10200_4438	PHOTOCOPY TE	Page, Ryan	11/8/2020	Straight Time	32.50	$19.74	$641.55
1073189	10200_4389	PHOTOCOPY TE	Rai, Dip	11/15/2020	Straight Time	32.00	$19.74	$631.68
1073188	10200_4388	PHOTOCOPY TE	Read, Megan	11/15/2020	AC Reimbursen	1.00	$151.38	$151.38
1073188	10200_4388	PHOTOCOPY TE	Read, Megan	11/15/2020	Straight Time	40.00	$19.74	$789.60

Total	**$8,573.60**
Sales Tax	**$0.00**
Total Invoice	**$8,573.60**