



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

Invoice	893540
Date	6/28/2020
PO Number	DO200000017209-1
Payment Terms	Net 30
Customer ID	10200

Customer:

County of Maricopa AZ
111 South 3rd Avenue
Suite 102
Phoenix, AZ 85003

Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
10200_4170	INVENTORY WORK	Florez, Nicholas	06/28/2020	Straight Time	17.80	17.75	315.95
						Subtotal	\$315.95
						Tax	\$0.00
						Total Due	\$315.95