



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

| | |
|---------------|------------------|
| Invoice | 1106493 |
| Date | 12/6/2020 |
| PO Number | DO210000017902-1 |
| Payment Terms | Net 30 |
| Customer ID | 10200 |

Serial 16111-RFP

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_4494 | CLERK SR | Hood, Jimmy | 11/08/2020 | AC Reimbursement | 1.00 | 48.39 | 48.39 |
| | | | | | | Subtotal | \$48.39 |
| | | | | | | Tax | \$0.00 |
| | | | | | | Total Due | \$48.39 |