



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

Invoice	1052146
Date	11/1/2020
PO Number	DO210000000917-1
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_4177	PHOTOCOPY TEC	Ljunggren, Caleb	11/01/2020	AC Reimbursement	1.00	279.35	279.35
						Subtotal	\$279.35
						Tax	\$0.00
						Total Due	\$279.35