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: 101168
Date: 10/11/2020
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
1023969	10200_4405	PHOTOCOPY TE	Acosta, Matt	10/4/2020	AC Reimbursen	1.00	$29.11	$29.11
1023970	10200_4405	PHOTOCOPY TE	Acosta, Matt	10/11/2020	AC Reimbursen	1.00	$112.76	$112.76
1024082	10200_4405	PHOTOCOPY TE	Acosta, Matt	10/4/2020	Straight Time	17.00	$19.74	$335.58
1024083	10200_4405	PHOTOCOPY TE	Acosta, Matt	10/11/2020	Straight Time	35.00	$19.74	$690.90
1023964	10200_4392	PHOTOCOPY TE	Armstrong, Debra	10/11/2020	AC Reimbursen	1.00	$126.44	$126.44
1024073	10200_4392	PHOTOCOPY TE	Armstrong, Debra	10/11/2020	Straight Time	40.00	$19.74	$789.60
1024072	10200_4391	PHOTOCOPY TE	Burton, James	10/11/2020	Straight Time	40.00	$19.74	$789.60
1023965	10200_4393	PHOTOCOPY TE	Cantrell, Zachary	10/4/2020	AC Reimbursen	1.00	$129.34	$129.34
1023966	10200_4393	PHOTOCOPY TE	Cantrell, Zachary	10/11/2020	AC Reimbursen	1.00	$25.52	$25.52
1024074	10200_4393	PHOTOCOPY TE	Cantrell, Zachary	10/11/2020	Straight Time	40.00	$19.74	$789.60
1024019	10200_4187	PHOTOCOPY TE	Cox, William	10/11/2020	Straight Time	40.00	$19.74	$789.60
1024019	10200_4187	PHOTOCOPY TE	Cox, William	10/11/2020	Overtime	1.80	$27.90	$50.22
1023967	10200_4400	PHOTOCOPY TE	Dehnert, Michael	10/11/2020	AC Reimbursen	1.00	$88.16	$88.16
1024079	10200_4400	PHOTOCOPY TE	Dehnert, Michael	10/11/2020	Straight Time	28.50	$19.74	$562.59
1023968	10200_4401	PHOTOCOPY TE	Farmer, Gavin	10/11/2020	AC Reimbursen	1.00	$151.96	$151.96
1024080	10200_4401	PHOTOCOPY TE	Farmer, Gavin	10/11/2020	Straight Time	40.00	$19.74	$789.60
1024080	10200_4401	PHOTOCOPY TE	Farmer, Gavin	10/11/2020	Overtime	13.00	$27.90	$362.70
1023958	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	10/11/2020	AC Reimbursen	1.00	$123.63	$123.63
1024016	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	10/11/2020	Straight Time	40.00	$19.74	$789.60
1024016	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	10/11/2020	Overtime	1.10	$27.90	$30.69
1024020	10200_4188	PHOTOCOPY TE	Mumford, Cody	10/11/2020	Straight Time	33.50	$19.74	$661.29
1024062	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/11/2020	Straight Time	40.00	$19.74	$789.60
1023963	10200_4389	PHOTOCOPY TE	Rai, Dip	10/11/2020	AC Reimbursen	1.00	$106.72	$106.72
1024071	10200_4389	PHOTOCOPY TE	Rai, Dip	10/11/2020	Straight Time	40.00	$19.74	$789.60
1023962	10200_4388	PHOTOCOPY TE	Read, Megan	10/11/2020	AC Reimbursen	1.00	$107.88	$107.88
1024070	10200_4388	PHOTOCOPY TE	Read, Megan	10/11/2020	Straight Time	40.00	$19.74	$789.60
1024061	10200_4367	CLERK JR	Spencer, Rulzel	10/11/2020	Straight Time	22.50	$15.79	$355.28

Total	**$11,157.17**
Sales Tax	**$0.00**
Total Invoice	**$11,157.17**