

| Invoice # | Job Number | Position ID  | Worker Name        | Week End Date | Pay Type      | Time       | Rate     | Total    |
|-----------|------------|--------------|--------------------|---------------|---------------|------------|----------|----------|
| 946524    | 10200_4182 | PHOTOCOPY TE | Brandt, Ralph      | 8/9/2020      | Straight Time | 26.70      | \$17.11  | \$456.84 |
| 946469    | 10200_4187 | PHOTOCOPY TE | Cox, William       | 8/9/2020      | AC Reimbursen | 1.00       | \$113.85 | \$113.85 |
| 946527    | 10200_4187 | PHOTOCOPY TE | Cox, William       | 8/9/2020      | Straight Time | 40.00      | \$17.11  | \$684.40 |
| 946527    | 10200_4187 | PHOTOCOPY TE | Cox, William       | 8/9/2020      | Overtime      | 4.40       | \$24.18  | \$106.39 |
| 946465    | 10200_4179 | PHOTOCOPY TE | Jorgenson, Michael | 8/9/2020      | AC Reimbursen | 1.00       | \$356.52 | \$356.52 |
| 946522    | 10200_4179 | PHOTOCOPY TE | Jorgenson, Michael | 8/9/2020      | Straight Time | 40.00      | \$17.11  | \$684.40 |
| 946522    | 10200_4179 | PHOTOCOPY TE | Jorgenson, Michael | 8/9/2020      | Overtime      | 12.00      | \$24.18  | \$290.16 |
| 946463    | 10200_4177 | PHOTOCOPY TE | Ljunggren, Caleb   | 8/9/2020      | AC Reimbursen | 1.00       | \$382.60 | \$382.60 |
| 946520    | 10200_4177 | PHOTOCOPY TE | Ljunggren, Caleb   | 8/9/2020      | Straight Time | 40.00      | \$17.11  | \$684.40 |
| 946520    | 10200_4177 | PHOTOCOPY TE | Ljunggren, Caleb   | 8/9/2020      | Overtime      | 11.50      | \$24.18  | \$278.07 |
| 946470    | 10200_4188 | PHOTOCOPY TE | Mumford, Cody      | 8/9/2020      | AC Reimbursen | 1.00       | \$184.58 | \$184.58 |
| 946528    | 10200_4188 | PHOTOCOPY TE | Mumford, Cody      | 8/9/2020      | Straight Time | 40.00      | \$17.11  | \$684.40 |
| 946528    | 10200_4188 | PHOTOCOPY TE | Mumford, Cody      | 8/9/2020      | Overtime      | 3.80       | \$24.18  | \$91.88  |
| 946464    | 10200_4178 | PHOTOCOPY TE | Singleton, Jasmine | 8/9/2020      | AC Reimbursen | 1.00       | \$182.88 | \$182.88 |
| 946521    | 10200_4178 | PHOTOCOPY TE | Singleton, Jasmine | 8/9/2020      | Straight Time | 40.00      | \$17.11  | \$684.40 |
| 946521    | 10200_4178 | PHOTOCOPY TE | Singleton, Jasmine | 8/9/2020      | Overtime      | 20.00      | \$24.18  | \$483.60 |
| 946466    | 10200_4180 | INVENTORY WO | Villegas, Ariel    | 8/2/2020      | AC Reimbursen | 1.00       | \$886.98 | \$886.98 |
| 946467    | 10200_4180 | INVENTORY WO | Villegas, Ariel    | 8/9/2020      | AC Reimbursen | 1.00       | \$525.18 | \$525.18 |
| 946523    | 10200_4180 | INVENTORY WO | Villegas, Ariel    | 8/9/2020      | Straight Time | 40.00      | \$17.75  | \$710.00 |
| 946523    | 10200_4180 | INVENTORY WO | Villegas, Ariel    | 8/9/2020      | Overtime      | 15.00      | \$24.18  | \$362.70 |
|           |            |              |                    |               | Total         | \$8,834.23 |          |          |
|           |            |              |                    |               | Sales Tax     | \$0.00     |          |          |
|           |            |              |                    |               | Total Invoice | \$8,834.23 |          |          |