



**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:** 101198

**Date:** 10/18/2020

**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
1033371	10200_4392	PHOTOCOPY TEI	Armstrong, Debra	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033372	10200_4393	PHOTOCOPY TEI	Cantrell, Zachary	10/18/2020	Straight Time	25.00	\$19.74	\$493.50
1033319	10200_4187	PHOTOCOPY TEI	Cox, William	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033319	10200_4187	PHOTOCOPY TEI	Cox, William	10/18/2020	Overtime	8.90	\$27.90	\$248.31
1033376	10200_4400	PHOTOCOPY TEI	Dehnert, Michael	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033377	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033377	10200_4401	PHOTOCOPY TEI	Farmer, Gavin	10/18/2020	Overtime	15.00	\$27.90	\$418.50
1033399	10200_4437	PHOTOCOPY TEI	Hurford, Robert	10/18/2020	Straight Time	17.00	\$19.74	\$335.58
1033316	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033316	10200_4177	PHOTOCOPY TEI	Ljunggren, Caleb	10/18/2020	Overtime	7.50	\$27.90	\$209.25
1033398	10200_4436	PHOTOCOPY TEI	McWilliams, Daniel	10/18/2020	Straight Time	17.50	\$19.74	\$345.45
1033320	10200_4188	PHOTOCOPY TEI	Mumford, Cody	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033019	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/11/2020	Straight Time	40.00	(\$19.74)	(\$789.60)
1033360	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/11/2020	Straight Time	40.00	\$19.74	\$789.60
1033360	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/11/2020	Overtime	9.15	\$27.90	\$255.29
1033361	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033361	10200_4368	MISC ADMIN PEF	Murillo, Jennifer	10/18/2020	Overtime	0.50	\$27.90	\$13.95
1033370	10200_4389	PHOTOCOPY TEI	Rai, Dip	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
1033369	10200_4388	PHOTOCOPY TEI	Read, Megan	10/18/2020	Straight Time	40.00	\$19.74	\$789.60
						<b>Total</b>	<b>\$9,426.23</b>	
						<b>Sales Tax</b>	<b>\$0.00</b>	
						<b>Total Invoice</b>	<b>\$9,426.23</b>	