

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
929447	10200_4182	PHOTOCOPY TE	Brandt, Ralph	7/26/2020	Straight Time	39.50	\$17.11	\$675.85
929450	10200_4187	PHOTOCOPY TE	Cox, William	7/26/2020	Straight Time	40.00	\$17.11	\$684.40
929450	10200_4187	PHOTOCOPY TE	Cox, William	7/26/2020	Overtime	1.50	\$24.18	\$36.27
929330	10200_4179	PHOTOCOPY TE	Jorgenson, Michael	7/26/2020	AC Reimbursen	1.00	\$360.54	\$360.54
929445	10200_4179	PHOTOCOPY TE	Jorgenson, Michael	7/26/2020	Straight Time	40.00	\$17.11	\$684.40
929445	10200_4179	PHOTOCOPY TE	Jorgenson, Michael	7/26/2020	Overtime	37.00	\$24.18	\$894.66
929329	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	7/26/2020	AC Reimbursen	1.00	\$301.79	\$301.79
929444	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	7/26/2020	Straight Time	40.00	\$17.11	\$684.40
929444	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	7/26/2020	Overtime	42.30	\$24.18	\$1,022.81
929451	10200_4188	PHOTOCOPY TE	Mumford, Cody	7/19/2020	Straight Time	40.00	\$17.11	\$684.40
929451	10200_4188	PHOTOCOPY TE	Mumford, Cody	7/19/2020	Overtime	1.00	\$24.18	\$24.18
929452	10200_4188	PHOTOCOPY TE	Mumford, Cody	7/26/2020	Straight Time	40.00	\$17.11	\$684.40
929452	10200_4188	PHOTOCOPY TE	Mumford, Cody	7/26/2020	Overtime	2.50	\$24.18	\$60.45
929331	10200_4180	INVENTORY WO	Villegas, Ariel	7/26/2020	AC Reimbursen	1.00	\$640.72	\$640.72
929446	10200_4180	INVENTORY WO	Villegas, Ariel	7/26/2020	Straight Time	40.00	\$17.75	\$710.00
929446	10200_4180	INVENTORY WO	Villegas, Ariel	7/26/2020	Overtime	32.60	\$24.18	\$788.27
					Total	\$8,937.54		
					Sales Tax	\$0.00		
					Total Invoice	\$8,937.54		