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: 101016
Date: 8/30/2020
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
973126	10200_4187	PHOTOCOPY TE	Cox, William	8/30/2020	Straight Time	40.00	$17.11	$684.40
973123	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	8/30/2020	Straight Time	32.10	$17.11	$549.23
973127	10200_4188	PHOTOCOPY TE	Mumford, Cody	8/30/2020	Straight Time	39.50	$17.11	$675.85

Total	**$1,909.48**
Sales Tax	**$0.00**
Total Invoice	**$1,909.48**