

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1085826	10200_4440	QUALITY ASSUR	Bhukta, Rita	11/22/2020	Straight Time	40.00	\$105.80	\$4,232.00
1085818	10200_4413	APPLICATION/SC	Do, Phillip	11/22/2020	Straight Time	40.00	\$100.00	\$4,000.00
1085827	10200_4441	BUSINESS ANAL	Koroso, Harrison	11/22/2020	Straight Time	40.00	\$105.80	\$4,232.00
1085817	10200_4407	APPLICATION/SC	Negrea, Valentin	11/22/2020	Straight Time	40.00	\$100.00	\$4,000.00
1085823	10200_4420	PHOTOCOPY TEI	Swagert, Samuel	11/15/2020	Straight Time	33.00	\$19.74	\$651.42
					Total		\$17,115.42	
					Sales Tax		\$0.00	
					Total Invoice		\$17,115.42	