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: 101372
Date: 11/29/2020
Customer ID: 10200
Payment Terms: Net 30
Info: DO210000018877-1 16111-RFP

CONSOLIDATED INVOICE

Invoice #	Job Number	Position ID	Worker Name	Week End Date	Pay Type	Time	Rate	Total
1093640	10200_4440	QUALITY ASSUR	Bhukta, Rita	11/29/2020	Straight Time	24.00	$105.80	$2,539.20
1093634	10200_4413	APPLICATION/SC	Do, Phillip	11/29/2020	Straight Time	24.00	$100.00	$2,400.00
1093641	10200_4441	BUSINESS ANAL	Koroso, Harrison	11/29/2020	Straight Time	24.00	$105.80	$2,539.20
1093633	10200_4407	APPLICATION/SC	Negrea, Valentin	11/29/2020	Straight Time	24.00	$100.00	$2,400.00

Total	**$9,878.40**
Sales Tax	**$0.00**
Total Invoice	**$9,878.40**