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: 101060
Date: 9/13/2020
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
990538	10200_4187	PHOTOCOPY TE	Cox, William	9/13/2020	Straight Time	37.10	$19.74	$732.35
990535	10200_4177	PHOTOCOPY TE	Ljunggren, Caleb	9/13/2020	Straight Time	37.90	$19.74	$748.15
990539	10200_4188	PHOTOCOPY TE	Mumford, Cody	9/13/2020	Straight Time	32.50	$19.74	$641.55

Total	**$2,122.05**
Sales Tax	**$0.00**
Total Invoice	**$2,122.05**