



**Acro Service Corporation**

39209 W. Six Mile Road, Ste 250  
Livonia, MI 48152  
(734) 591-1100 AccountsReivable@acrocorp.com

**County of Maricopa AZ**

111 South 3rd Avenue  
Suite 102  
Phoenix, AZ 85003

**Invoice No:** 101682  
**Date:** 2/14/2021  
**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
1222253	10200_4440	QUALITY ASSUR	Bhukta, Rita	2/14/2021	Straight Time	40.00	\$105.80	\$4,232.00
1222249	10200_4413	APPLICATION/SC	Do, Phillip	2/14/2021	Straight Time	40.00	\$100.00	\$4,000.00
1222254	10200_4441	BUSINESS ANAL	Koroso, Harrison	2/14/2021	Straight Time	40.00	\$105.80	\$4,232.00
1222248	10200_4407	APPLICATION/SC	Negrea, Valentin	2/14/2021	Straight Time	40.00	\$100.00	\$4,000.00
					<b>Total</b>			<b>\$16,464.00</b>
					<b>Sales Tax</b>			<b>\$0.00</b>
					<b>Total Invoice</b>			<b>\$16,464.00</b>