

CorTech LLC
710 Morgan Falls Rd
Atlanta, GA 30350



INVOICE - 383545

Billing Address

Primary
Corix Utilities-Vic
PO Box 140164
Austin, TX 78714

PO: P91-2700-100456

2700.370015.91.549000.000.000.0000

Customer Number	1550
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Credit Terms	Net 30 Days From Date Of Invoice
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Invoice Date	Due Date	Amount Due
1/2/2022	2/1/2022	\$466.80

Week Ending	Employee Name	Pay Rate	Reg Hrs	Rate	OT Hrs	OT Rate	DT Hours	DT Rate	Total
PO#:									
1/2/22	FOSTER, PATRICIA	\$19.45	20.00	\$23.34	0.00	\$35.01	0.00	\$46.68	\$466.80

Total Reg Hours: 20.00 Total Reg Amount: \$466.80

Total OT Hours: 0.00 Total OT Amount: \$0.00

Total DT Hours: 0.00 Total DT Amount: \$0.00

Thank you for your business

Please Pay \$466.80