

CorTech LLC
710 Morgan Falls Rd
Atlanta, GA 30350



INVOICE - 377368

Billing Address

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

P91-2700-100469

2700.370015.91.549000.0000.0000.0000

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
12/19/2021	1/18/2022	\$350.88

Week Ending	Employee Name	Pay Rate	Reg Hrs	Rate	OT Hrs	OT Rate	DT Hours	DT Rate	Total
PO#:									
11/14/21	Molter, Kyle	\$17.00	16.00	\$21.93	0.00	\$34.19	0.00	\$43.86	\$350.88

Total Reg Hours: 16.00 Total Reg Amount: \$350.88

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 \$350.88