CorTech LLC
710 Morgan Falls Rd
Atlanta, GA 30350

INVOICE - 389292

Billing Address

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

P91-2700-100469

2700.370015.91.549000.0000.000.0000

Customer Number	1550
Credit Terms	Net 30 Days From Date Of Invoice

Invoice Date	Due Date	Amount Due
1/23/2022	2/22/2022	$466.80

Week Ending	Employee Name	Pay Rate	Reg Hrs	Rate	OT Hrs	OT Rate	DT Hours	DT Rate	Total
PO#:									
1/23/22	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**

Corix

Contractor Name	PRID	Client	Week Ending	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	TimeSheet Total
Patricia Foster	4625487	Corix Utilities - (VP)	1/23/2022 12:00:00 /	0.00	5.50	7.50	7.00	0.00	0.00	0.00	20.00