

**CorTech LLC**  
710 Morgan Falls Rd  
Atlanta, GA 30350



# INVOICE - 387052

## Billing Address

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

**P91-2700-100469**

**2700.370015.91.549000.0000.000.0000**

<b>Customer Number</b>	1550
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<b>Credit Terms</b>	Net 30 Days From Date Of Invoice
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<b>Invoice Date</b>	<b>Due Date</b>	<b>Amount Due</b>
1/16/2022	2/15/2022	\$466.80

Week Ending	Employee Name	Pay Rate	Reg Hrs	Rate	OT Hrs	OT Rate	DT Hours	DT Rate	Total
<b>PO#:</b>									
1/16/22	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**