

CorTech LLC
710 Morgan Falls Rd
Atlanta, GA 30350



INVOICE - 379331

Billing Address

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

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
12/26/2021	1/25/2022	\$2,604.74

Week Ending	Employee Name	Pay Rate	Reg Hrs	Rate	OT Hrs	OT Rate	DT Hours	DT Rate	Total
PO#:	P91-2700-100476								
	2700.370015.91.541200.0000.000.0000								
12/26/21	FOSTER, PATRICIA	\$19.45	20.00	\$23.34	0.00	\$35.01	0	\$46.68	\$466.80
12/26/21	Hernandez, Avian	\$15.00	40.00	\$19.35	15.00	\$29.03	0	\$38.70	\$1,209.45
12/26/21	Wagner, Joseph	\$17.00	40.00	\$21.93	1.50	\$34.19	0	\$43.86	\$928.49

Total Reg Hours:	100	Total Reg Amount:	\$2,118.00
Total OT Hours:	16.5	Total OT Amount:	\$486.74
Total DT Hours:	0	Total DT Amount:	\$0.00

Thank you for your business

Please Pay \$2,604.74