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
Credit Terms	Net 30 Days From Date Of Invoice

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**

For Virginia Customers ONLY - To pay by credit card please contact: 678-608-3283