

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



**INVOICE - 395645**

**Billing Address**

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

<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>
2/6/2022	3/8/2022	\$466.80

Week Ending	Employee Name	Pay Rate	Reg Hrs	Rate	OT Hrs	OT Rate	DT Hours	DT Rate	Total
<b>PO#:</b>	<b>P91-2700-100476</b>								
	<b>2700.370015.91.541200.0000.000.0000</b>								
2/6/22	FOSTER, PATRICIA	\$19.45	20.00	\$23.34	0.00	\$35.01	0	\$46.68	\$466.80

<b>Total Reg Hours:</b>	<b>20</b>	<b>Total Reg Amount:</b>	<b>\$466.80</b>
<b>Total OT Hours:</b>	<b>0</b>	<b>Total OT Amount:</b>	<b>\$0.00</b>
<b>Total DT Hours:</b>	<b>0</b>	<b>Total DT Amount:</b>	<b>\$0.00</b>

***Thank you for your business***

**Please Pay \$466.80**