

CorTech LLC
710 Morgan Falls Rd
Atlanta, GA 30350



INVOICE - 400989

Billing Address

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

Customer Number 1550

Credit Terms Net 30 Days From Date Of

Invoice Date
2/20/2022

Due Date
3/22/2022

Amount Due
\$466.80

Week Ending	Employee Name	Pay Rate	Reg Hrs	Rate	OT Hrs	OT Rate	DT Hours	DT Rate	Total
PO#: P91-2700-100476 2700.370015.91.549000.0000.000.0000									
2/20/22	FOSTER, PATRICIA	\$19.45	20.00	\$23.34	0.00	\$35.01	0	\$46.68	\$466.80

Total Reg Hours:	20	Total Reg Amount:	\$466.80
Total OT Hours:	0	Total OT Amount:	\$0.00
Total DT Hours:	0	Total DT Amount:	\$0.00

Thank you for your business

Please Pay \$466.80