

**CorTech LLC**710 Morgan Falls Rd  
Atlanta, GA 30350**INVOICE - 401131****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
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<b>Invoice Date</b>	<b>Due Date</b>	<b>Amount Due</b>
2/27/2022	3/29/2022	\$466.80

Week Ending	Employee Name	Pay Rate	Reg Hrs	Rate	OT Hrs	OT Rate	DT Hours	DT Rate	Total
<b>PO#: P91-2700-100476</b> <b>2700.370015.91.541200.00</b> <b>00.000.0000</b>									
2/27/22	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**