

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



# INVOICE - 330117

**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>
8/22/2021	9/21/2021	\$1,958.91

Week Ending	Employee Name	Pay Rate	Reg Hrs	Rate	OT Hrs	OT Rate	DT Hours	DT Rate	Total
<b>PO#:</b>									
8/22/21	Hernandez, Avian	\$15.00	40.00	\$19.35	0.00	\$29.03	0.00	\$38.70	\$774.00
8/22/21	Wagner, Joseph	\$17.00	40.00	\$21.93	9.00	\$34.19	0.00	\$43.86	\$1,184.91

<b>Total Reg Hours:</b>	<b>80.00</b>	<b>Total Reg Amount:</b>	<b>\$1,651.20</b>
<b>Total OT Hours:</b>	<b>9.00</b>	<b>Total OT Amount:</b>	<b>\$307.71</b>
<b>Total DT Hours:</b>	<b>0.00</b>	<b>Total DT Amount:</b>	<b>\$0.00</b>

***Thank you for your business***

**Please Pay \$1,958.91**