

CorTech LLC
710 Morgan Falls Rd
Atlanta, GA 30350



INVOICE - 363862

Billing Address

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

Customer Number	1550
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Credit Terms	Net 30 Days From Date Of Invoice
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Invoice Date	Due Date	Amount Due
11/21/2021	12/21/2021	\$2,641.70

Week Ending	Employee Name	Pay Rate	Reg Hrs	Rate	OT Hrs	OT Rate	DT Hours	DT Rate	Total
PO#:									
11/21/21	FOSTER, PATRICIA	\$19.45	19.00	\$23.34	0.00	\$35.01	0.00	\$46.68	\$443.46
11/21/21	Hernandez, Avian	\$15.00	40.00	\$19.35	0.00	\$29.03	0.00	\$38.70	\$774.00
11/21/21	Wagner, Joseph	\$17.00	40.00	\$21.93	16.00	\$34.19	0.00	\$43.86	\$1,424.24

Total Reg Hours:	99.00	Total Reg Amount:	\$2,094.66
Total OT Hours:	16.00	Total OT Amount:	\$547.04
Total DT Hours:	0.00	Total DT Amount:	\$0.00

Thank you for your business

Please Pay \$2,641.70