



Invoice

Invoice No.		Invoice Amount
4003611		\$5,517.65
Payment Terms	Due Date	Invoice Date
Net 30 Days	05/22/2022	04/22/2022

Remit To
AAA Staffing
 PO Box 101010 Salt lake 84044

Bolingbrook group
 100 Main Street
 Bolingbrook IL 60440

Customer No.	Customer Name	Department	Address
12974109	Bolingbrook group	Primary	100 Main Street Bolingbrook IL 60440

Description	Type	Units	Rate	Amount
Department : Warehouse				
BURNS, ARTHUR JOHN	RT	40.00	\$23.12	\$924.80
BURNS, ARTHUR JOHN	OT	1.00	\$46.24	\$46.24
BUSTAMANTE, AARON	RT	40.00	\$17.00	\$680.00
BUSTAMANTE, AARON	OT	2.00	\$34.00	\$68.00
Total This Department: RT: 80.00 Bill RT: \$1604.80, OT: 3.00 Bill OT: \$114.24				\$1,719.04
Department : Factory				
CASSO, FRANCISCO CARLOS	RT	40.00	\$23.12	\$924.80
CASSO, FRANCISCO CARLOS	OT	2.00	\$43.52	\$87.04
DIAZ, MIGUEL	RT	40.00	\$23.12	\$924.80
DIAZ, MIGUEL	OT	1.00	\$46.24	\$46.24
Total This Department: RT: 80.00 Bill RT: \$1849.60, OT: 3.00 Bill OT: \$133.28				\$1,982.88
Department : Assembly Line				
FERNANDEZ, JULIO CESAR	RT	40.00	\$23.80	\$952.00
FERNANDEZ, JULIO CESAR	OT	3.00	\$47.60	\$142.80
GARCIA, MARCOS EDGAR	RT	32.00	\$20.40	\$652.80
Total This Department: RT: 72.00 Bill RT: \$1604.80, OT: 3.00 Bill OT: \$142.80				\$1,747.60

Pay Code	Units	Bill Amount
RT	232.00	\$5,059.20
OT	9.00	\$390.32
Total:	241.00	\$5,449.52

Adjustments		
+ Charge	ACA Surcharge	\$68.13
Total		\$68.13

Invoice Amount:	\$5,517.65
Balance:	\$5,517.65