

## 1099 CONTRACTOR BALANCE DETAIL REPORT

## **ETF AND CHECK**

DATE PERIOD:	START	END
	07/16/2023	07/31/2023

**VENDOR CODE:** 71 **DATE PAY:** 08/01/2023

**EFT OR CHECK:** 

**VENDOR / PAYEE INFORMATION** 

NANE: CRISLAYDE LOPEZ.

**BUSINESS NAME:** CRISLAYDE LOPEZ.

**ADDRESS:** 12992 SW 88TH LN

**INVOICE INFORMATION** 

## **INVOICE NUMBER:**

N#	CURRENT SERVICE	CLIENTE NAME	RATE	UNITS	HOURS	AMOUNT
1	APD - S5135UC LIFE	Daniel Lozano	15 Minutes =	120.00	30:00:00	450.00 \$
	SKILL DEV 1		3.75 \$ (USD)			(USD)

Total: 450.00 \$ (USD)

