



# Makar Motors - Employee Portal

TekSystem  
Supervisor  
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## Invoice

# TekSystems - Weekly Invoice

Report generated on: 11/12/2023  
5:43 PM EST

Pay period ^	Current Project ▾	First Name ▾	Last Name ▾	Pay tier ▾	Hours worked ▾	Total pay hours▾	Calculated amount due ▾	Invoice number ▾
10/06/2023 - 12/06/2023	Customer Support - Ongoing	Arioald	Bart	C01	35	40	1200	005-000182
10/06/2023 - 12/06/2023	Reviewing Invoices	Elisa	Paula	H01	35	40	1350	005-000182
10/06/2023 - 12/06/2023	Server Software	Ashley	Jackson	I03	40	46	1680	005-000182
10/06/2023 - 12/06/2023	Customer Support - Ongoing	John	Anderson	C01	35	40	1200	005-000182
10/06/2023 - 12/06/2023	Customer Support Training	Frank	Britton	C02	38	43	1400	005-000182
10/06/2023 - 12/06/2023	Leadership Meeting	Cameron	Davis	X04	45	50	1900	005-000182
10/06/2023 - 12/06/2023	Customer Support - Ongoing	Ben	Gaba	C01	35	40	1200	005-000182
10/06/2023 - 12/06/2023	Recruiting for Engineering ⚡	Andrew	Harrison	M02	38	43	1480	005-000182

Total Billable Hours
342 Hours 0 Minutes

Total Amount Due
\$11,410.00

Previous Projects Per Pay Period	Interviewing Candidates for Engineering	Recruiting for Customer Support	Interviewing for Customer Support	Project Management for 2024 SUV	Project Schedule for 2024 SUV	Project Management for 2024 EV ⚡
Project Information	Project Management for 2024 EV	Individual Hours worked: 13	Total Project Hours (Not Weekly): 1592	Total Project Members: 48	Project Start Day: 10/25/2023	Estimated Project End Day: 12/08/2023

## Project Hours Worked Summary (Weekly)

Customer Support	143 Hours 0 Minutes	Server Software Maintenance	18 Hours 0 Minutes	2024 SUV	28 Hours 0 Minutes	2024 EV	38 Hours 0 Minutes
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