

TIME SHEET

TEST EML Payments - KC - Sprint

INVOICE DATE: None

TEST Martha Rodriguez / Invoice Number 261567

Date	Job Title	Earn Code	Qty	Billing Rate	Amount
5/23/2023261567	Bilingual Spanish/Eng Customer Service Representat	Direct Hire Fee	1.0	7488.0	7488.0
Approving Manager: None		Total Hours:	1.0	Total Amount:	7488.0