

TIME SHEET

TEST DELAVAL MFG- Flex

INVOICE DATE:   None

TEST Charles Collins / Invoice Number 261557

Date	Job Title	Earn Code	Qty	Billing Rate	Amount
5/29/2023261557	Operator- nights	REG	28.0	26.82	750.96
Approving Manager: None		Total Hours: 28.0	Total Amount: 750.96		

TEST DAVID LYBARGER

Date	Job Title	Earn Code	Qty	Billing Rate	Amount
5/29/2023261557	Operator-days	REG	17.0	24.59	418.03
Approving Manager: None		Total Hours:	17.0	Total Amount:	418.03

TEST JALEL GLASGOW

Date	Job Title	Earn Code	Qty	Billing Rate	Amount
5/29/2023261557	Banbury Operator	REG	17.0	24.59	418.03
Approving Manager: None		Total Hours:	17.0	Total Amount:	418.03

TEST JESSICA RATHMANN

Date	Job Title	Earn Code	Qty	Billing Rate	Amount
5/29/2023261557	Operator- nights	REG	28.0	26.82	750.96
Approving Manager: None		Total Hours:	28.0	Total Amount:	750.96

TEST JOSEPH JONESLL

Date	Job Title	Earn Code	Qty	Billing Rate	Amount
5/29/2023261557	days- assembly	REG	16.0	24.59	393.44
Approving Manager: None		Total Hours:	16.0	Total Amount:	393.44

TEST KURT BOHONSKY

Date	Job Title	Earn Code	Qty	Billing Rate	Amount
5/29/2023261557	Banbury Operator	REG	30.0	24.59	737.7
Approving Manager: None		Total Hours:	30.0	Total Amount:	737.7

TEST MORGAN SULLINS

Date	Job Title	Earn Code	Qty	Billing Rate	Amount
5/29/2023261557	days- assembly	REG	28.0	23.1	646.8
Approving Manager: None		Total Hours:	28.0	Total Amount:	646.8

TEST RIGDON NEWSOM

Date	Job Title	Earn Code	Qty	Billing Rate	Amount
5/29/2023261557	Assembly- nights	REG	18.0	25.33	455.94
Approving Manager: None		Total Hours:	18.0	Total Amount:	455.94



TEST STEVEN BURNS

Date	Job Title	Earn Code	Qty	Billing Rate	Amount
5/29/2023261557	Operator- nights	REG	28.0	26.82	750.96
Approving Manager: None		Total Hours:	28.0	Total Amount:	750.96

TEST TIFFANY DUSENBERY

Date	Job Title	Earn Code	Qty	Billing Rate	Amount
5/29/2023261557	days- assembly	REG	28.0	23.1	646.8
Approving Manager: None		Total Hours: 28.0	Total Amount:	646.8	