

Date:25-2-2023

Invoice #:

Consumer ID:01238979

Due Date:17-3-2023

Bill To:

st 6 khanna rawalpindi

Project # 123213

Project Name: 1233

Company:

1106 W CORNWALLIS RD, STE 105

Durham NC 27705

919-381-0394

www.cfi-solutions.com

WEEKEND	NAME	SKILL	REG HRS	REG RTE	OT HRS	OT RTE	TOTAL
1-1-2023	Adolfo Godinez	Sheet Metal Top Helper	40	30.82	0	45.56	1232.80
1-1-2023	Breyson A. Fuentes Velasquez	Sheet Metal Mechanic	40	40.20	0	60.30	1608.00
1-1-2023	Edilzar Ariel Juarez Orozco	Sheet Metal Top Helper	40	34.84	0	52.26	1393.60
1-1-2023	Jose Adolfo Marquez Maldonado	Sheet Metal Top Helper	40	30.82	0	45.56	1232.80
1-1-2023	Julio Cesar Mejia	Sheet Metal Mechanic	40	37.52	0	56.28	1500.80
1-1-2023	Milson A. Godinez orozco	Sheet Metal Mechanic	40	38.86	0	57.62	1554.40
1-1-2023	Rodelso Adonai Godinez Orozco	Sheet Metal Top Helper	40	38.86	0	57.62	1554.40
1-1-2023	Ronelio M Godinez Orozco	Sheet Metal Mechanic	40	38.86	0	57.62	1554.40

Total\$11631.19999999

Special Notes & Instruction

Thanks for your business. Its a pleasure to work with you on your project.