

3H AG SERVICES, INC.  
14262 RD 23 1/2  
MADERA, CA 93637  
559-507-6841

**Invoice**

**Bill To:**  
GOPURE FARMS  
PO BOX 254487  
SACRAMENTO, CA 95865

Acct #: 545

**License #:** FLC000293490  
**Federal ID#:** 83-3446139  
**State ID#:** 112-3723-7  
**W/C Company:** SERVICE AMERICAN  
INDEMNITY COMP  
**W/C Policy #:** SAMTWC1001100

**Type of Work:** PRUNING  
WEEK OF 1/19/2026 TO 1/25/2026

**Invoice #:** 4542  
**Invoice Date:** 01/25/2026  
**Terms:** Net On Receipt

Date	Description	Crew ID	# Empls.	Quantity	Rate	Amount
	Crop: ALMONDS					
	Job: CREW BOSS					
01/22/2026	CREW BOSS	2	1	8.00	20.00	160.00
01/23/2026	CREW BOSS	2	1	8.00	20.00	160.00
01/24/2026	CREW BOSS	2	1	8.00	20.00	160.00
01/25/2026	CREW BOSS	2	1	8.00	20.00	160.00
	Total Labor Charges:					640.00
				38.00%	640.00	243.20
	Total Job Charges:					883.20
	Job: PRUNING					
01/22/2026	PRUNING	2	15	120.00	17.00	2,040.00
01/23/2026	PRUNING	2	15	120.00	17.00	2,040.00
01/24/2026	PRUNING	2	15	120.00	17.00	2,040.00
01/25/2026	PRUNING	2	15	120.00	17.00	2,040.00
	Total Labor Charges:					8,160.00
				38.00%	8,160.00	3,100.80
	Total Job Charges:					11,260.80
	Subtotal for ALMONDS					12,144.00
	Invoice Total					12,144.00

## 3H AG SERVICES, INC.

14262 RD 23 1/2

MADERA, CA 93637

## Labor Contractor Report

Worker's Comp Co: SERVICE AMERICAN INC

Policy #: SAMTWC1001100

Date: 01/25/2026

Farm Labor #: FLC000293490

Federal ID #: 83-3446139

State ID #: 112-3723-7

Grower #: 545

Grower Name: GOPURE FARMS

PO BOX 254487

SACRAMENTO, CA 95865

Acct #	Employee Name	Crew #	Day	Description	Type	Hours	Pieces	Rate	Amount
9310	RODRIGUEZ, JOSE ALFREDO	101	22	CREW BOSS	Reg. Hrs	8.00		20.0000	160.00
	Total for Day 22					8.00			160.00
9310	RODRIGUEZ, JOSE ALFREDO	101	23	CREW BOSS	Reg. Hrs	8.00		20.0000	160.00
	Total for Day 23					8.00			160.00
9310	RODRIGUEZ, JOSE ALFREDO	101	24	CREW BOSS	Reg. Hrs	8.00		20.0000	160.00
	Total for Day 24					8.00			160.00
9310	RODRIGUEZ, JOSE ALFREDO	101	25	CREW BOSS	Reg. Hrs	8.00		20.0000	160.00
	Total for Day 25					8.00			160.00
	Total for Job ID CB CREW BOSS					32.00			640.00
862	COLORADO, ALEJANDRO	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
1788	TLAZALO, BENITO	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
2115	MACRINO TLAZALO, FELIX	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
3130	FLORES, MIGUEL	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
3533	FLORES, JULIO	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
5430	TEJEDA, JOSE	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
6236	AGUSTIN RUSA, CELSO	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
6270	CASTRO COLORADO, CRISTOBAL	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
7369	FLORES, MATEO	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
8106	FARIAS GUZMAN, JOSE ALEJAND	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
8811	COLORADO, BERNARDINO	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
9878	TEJEDA, BERNARDO	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
11072	FLORES, TIMOTEO	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
11073	DIAZ C, ULISES	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
20385	COLORADO, MAURICIO	101	22	PRUNING	Reg. Hrs	8.00		17.0000	136.00
	Total for Day 22					120.00			2,040.00
862	COLORADO, ALEJANDRO	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
1788	TLAZALO, BENITO	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
2115	MACRINO TLAZALO, FELIX	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
3130	FLORES, MIGUEL	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
3533	FLORES, JULIO	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
5430	TEJEDA, JOSE	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
6236	AGUSTIN RUSA, CELSO	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
6270	CASTRO COLORADO, CRISTOBAL	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
7369	FLORES, MATEO	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
8106	FARIAS GUZMAN, JOSE ALEJAND	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
8811	COLORADO, BERNARDINO	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
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11073	DIAZ C, ULISES	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
20385	COLORADO, MAURICIO	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
	Total for Day 23					120.00			2,040.00
862	COLORADO, ALEJANDRO	101	24	PRUNING	Reg. Hrs	8.00		17.0000	136.00
1788	TLAZALO, BENITO	101	24	PRUNING	Reg. Hrs	8.00		17.0000	136.00
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5430	TEJEDA, JOSE	101	24	PRUNING	Reg. Hrs	8.00		17.0000	136.00
6236	AGUSTIN RUSA, CELSO	101	24	PRUNING	Reg. Hrs	8.00		17.0000	136.00
6270	CASTRO COLORADO, CRISTOBAL	101	24	PRUNING	Reg. Hrs	8.00		17.0000	136.00
7369	FLORES, MATEO	101	24	PRUNING	Reg. Hrs	8.00		17.0000	136.00
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8811	COLORADO, BERNARDINO	101	24	PRUNING	Reg. Hrs	8.00		17.0000	136.00
9878	TEJEDA, BERNARDO	101	24	PRUNING	Reg. Hrs	8.00		17.0000	136.00
11072	FLORES, TIMOTEO	101	24	PRUNING	Reg. Hrs	8.00		17.0000	136.00
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Grower Name: GOPURE FARMS

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Total for Day 24					120.00		2,040.00
862	COLORADO, ALEJANDRO	101	25	PRUNING	Reg. Hrs	8.00	17.0000 136.00
1788	TLAZALO, BENITO	101	25	PRUNING	Reg. Hrs	8.00	17.0000 136.00
2115	MACRINO TLAZALO, FELIX	101	25	PRUNING	Reg. Hrs	8.00	17.0000 136.00
3130	FLORES, MIGUEL	101	25	PRUNING	Reg. Hrs	8.00	17.0000 136.00
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11073	DIAZ C, ULISES	101	25	PRUNING	Reg. Hrs	8.00	17.0000 136.00
20385	COLORADO, MAURICIO	101	25	PRUNING	Reg. Hrs	8.00	17.0000 136.00
Total for Day 25					120.00		2,040.00
Total for Job ID PRN PRUNING					480.00		8,160.00
Total for Wage Type RH					512.00		8,800.00
Total for Crew # 101					512.00		8,800.00
Gross Wages, This Report:					512.00		8,800.00

## Employee information for the week ending 01/25/2026:

Employee Name/Address	S.S. #/Acct #	Hours	Pieces	Report Wages	Gross Wages	SDI	FICA Medicare	Fed Wht St Wht	Advance Other	Net Check	Check #
AGUSTIN RUSA, CELSO 385 MC RAE WAY APT#54 YUBA CITY, CA 95991	XXX-XX-0924 6236	32.00	0	544.00	952.00	12.38	59.02 13.80	0.00 0.00	0.00	866.80	0
COLORADO, ALEJANDRO	XXX-XX-0862 862	32.00	0	544.00	952.00	12.38	59.02 13.80	0.00 0.00	0.00	866.80	0
CASTRO COLORADO, CRISTOBAL 995 EAST CREST CT APT #A YUBA CITY, CA 95991	XXX-XX-3241 6270	32.00	0	544.00	952.00	12.38	59.02 13.80	0.00 0.00	0.00	866.80	0
COLORADO, BERNARDINO	XXX-XX-1301 8811	32.00	0	544.00	952.00	12.38	59.02 13.80	33.00 13.84	0.00	819.96	0
COLORADO, MAURICIO	XXX-XX-0315 20385	32.00	0	544.00	952.00	12.38	59.02 13.80	33.00 13.84	0.00	819.96	0
DIAZ C, ULISES	XXX-XX-0130 11073	32.00	0	544.00	952.00	12.38	59.02 13.80	33.00 13.84	0.00	819.96	0
FARIAS GUZMAN, JOSE ALEJANDR 385 MCRAEWAY APT 54 YUBACITY, CA 95991	XXX-XX-3247 8106	32.00	0	544.00	952.00	12.38	59.02 13.80	0.00 0.00	0.00	866.80	0
MACRINO TLAZALO, FELIX	XXX-XX-0373 2115	32.00	0	544.00	952.00	12.38	59.02 13.80	0.00 0.00	0.00	866.80	0
FLORES, MATEO	XXX-XX-1148 7369	32.00	0	544.00	952.00	12.38	59.02 13.80	33.00 13.84	0.00	819.96	0
FLORES, MIGUEL 1221 TULARE ST MADERA, CA 93638	XXX-XX-3424 3130	32.00	0	544.00	952.00	12.38	59.02 13.80	0.00 0.00	0.00	866.80	0

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FLORES, JULIO	XXX-XX-0842 32.00 3533	0	544.00	952.00	12.38	59.02 13.80	33.00 13.84	0.00	819.96	0
FLORES, TIMOTEO	XXX-XX-0077 32.00 11072	0	544.00	952.00	12.38	59.02 13.80	33.00 13.84	0.00	819.96	0
RODRIGUEZ, JOSE ALFREDO	XXX-XX-0896 32.00 9310	0	640.00	1,120.00	14.56	69.44 16.24	51.00 17.54	0.00	951.22	0
TEJEDA, BERNARDO	XXX-XX-0309 32.00 9878	0	544.00	952.00	12.38	59.02 13.80	33.00 13.84	0.00	819.96	0
TEJEDA, JOSE	XXX-XX-0090 32.00 5430	0	544.00	952.00	12.38	59.02 13.80	33.00 13.84	0.00	819.96	0
TLAZALO, BENITO	XXX-XX-0182 32.00 1788	0	544.00	952.00	12.38	59.02 13.80	33.00 13.84	0.00	819.96	0
Totals:		512.00	0	8,800.00	15,400.00	200.26	954.74 223.24	348.00 142.10	0.00	13,531.66

[illegible]

