

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
	<b>Invoice Total</b>					<b>12,144.00</b>

## 3H AG SERVICES, INC.

14262 RD 23 1/2

MADERA, CA 93637

Date: 01/25/2026

Farm Labor #: FLC000293490

Federal ID #: 83-3446139

State ID #: 112-3723-7

Grower #: 545

## Labor Contractor Report

Worker's Comp Co: SERVICE AMERICAN INC

Policy #: SAMTWC1001100

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
9878	TEJEDA, BERNARDO	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
11072	FLORES, TIMOTEO	101	23	PRUNING	Reg. Hrs	8.00		17.0000	136.00
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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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
8106	FARIAS GUZMAN, JOSE ALEJAND	101	24	PRUNING	Reg. Hrs	8.00		17.0000	136.00
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
11073	DIAZ C, ULISES	101	24	PRUNING	Reg. Hrs	8.00		17.0000	136.00
20385	COLORADO, MAURICIO	101	24	PRUNING	Reg. Hrs	8.00		17.0000	136.00

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**MADERA, CA 93637**  
**Labor Contractor Report**

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 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

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	
3533	FLORES, JULIO	101	25	PRUNING		Reg. Hrs	8.00	17.0000	136.00	
5430	TEJEDA, JOSE	101	25	PRUNING		Reg. Hrs	8.00	17.0000	136.00	
6236	AGUSTIN RUSA, CELSO	101	25	PRUNING		Reg. Hrs	8.00	17.0000	136.00	
6270	CASTRO COLORADO, CRISTOBAL	101	25	PRUNING		Reg. Hrs	8.00	17.0000	136.00	
7369	FLORES, MATEO	101	25	PRUNING		Reg. Hrs	8.00	17.0000	136.00	
8106	FARIAS GUZMAN, JOSE ALEJANDR	101	25	PRUNING		Reg. Hrs	8.00	17.0000	136.00	
8811	COLORADO, BERNARDINO	101	25	PRUNING		Reg. Hrs	8.00	17.0000	136.00	
9878	TEJEDA, BERNARDO	101	25	PRUNING		Reg. Hrs	8.00	17.0000	136.00	
11072	FLORES, TIMOTEO	101	25	PRUNING		Reg. Hrs	8.00	17.0000	136.00	
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 Whf 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	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	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
1221 TULARE ST MADERA, CA 93638											

## 3H AG SERVICES, INC.

14262 RD 23 1/2

MADERA, CA 93637

Date: 01/25/2026  
 Farm Labor #: FLC000293490  
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## Labor Contractor Report

Worker's Comp Co: SERVICE AMERICAN INC  
 Policy #: SAMTWC1001100

Grower Name: GOPURE FARMS  
 PO BOX 254487  
 SACRAMENTO, CA 95865

FLORES, JULIO	XXX-XX-0842 3533	32.00	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 11072	32.00	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 9310	32.00	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 9878	32.00	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 5430	32.00	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 1788	32.00	0	544.00	952.00	12.38	59.02 13.80	33.00 13.84	0.00	819.96	0
<b>Totals:</b>		<b>512.00</b>	<b>0</b>	<b>8,800.00</b>	<b>15,400.00</b>	<b>200.26</b>	<b>954.74 223.24</b>	<b>348.00 142.10</b>	<b>0.00</b>	<b>13,531.66</b>	





**WEEKLY TIME SHEET**

**HOURS/PIECES**

Supervisor's Signature

### Approval

14262 ROAD 23 1/2 • MADERA, CA 93637

(559) 507-6841  
(559) 382-6827

Field \_\_\_\_\_ Blk \_\_\_\_\_  
Campo \_\_\_\_\_ Bloque \_\_\_\_\_  
Job \_\_\_\_\_ Trabajo Planning

Rancho Bonnie Farms  
Date 01-22-25 To 01-25-25  
Fecha 01-22-25 To 01-25-25

Crew Boss  
Mayordomo José Alfredo  
# Of. Hours \_\_\_\_\_  
Horas \_\_\_\_\_