

Num: 963186898

ParaiSUR Av. Belgrano 294, Piso 12 C1092AAP CABA Argentina	Due Date: Jan 5, 2021
<b>Payment information</b> <b>SudanBank</b> <b>Account n.: 094540479/876</b>	Diaz, Stanley and Olson - Sudan 0081 Gross Island Port Charles, OR 07903 Kristinberg Sudan

Details			
	Hours	\$/Hour	Total
Project Scheduler I - Melissa Henry	4	\$57.19	\$228.76
Travel Expense from 2020-12-28	1	\$2,565.00	\$2,565.00
Client workshop on 2020-12-14	1	\$17.61	\$17.61
Principal - Lonnie Ray	7	\$21.00	\$147.00
	0	\$0.00	\$0.00
Travel Expense from 2020-12-11	1	\$88.17	\$88.17
Client workshop on 2020-12-18	1	\$77.30	\$77.30
Project Manager - Melissa Brown	17.20	\$116.00	\$1,995.20
Project Suggest - Equipment	1	\$43.28	\$43.28
Individual/Group Meal on 2021-01-02	1	\$3.14	\$3.14
Project Manager I - Ashley Thompson	2	\$68.80	\$137.60
	0	\$0.00	\$0.00
Admin Fees	1	\$620.88	\$620.88
Individual/Group Meal on 2020-12-21	1	\$30.23	\$30.23
Project Manager IV - Tina Edwards	1	\$68.80	\$68.80
	0	\$0.00	\$0.00
Admin Fees	1	\$4.80	\$4.80
Project Message - Credit note	1	-\$78.48	-\$78.48
Program Manager - Melissa Brown	22	\$116.00	\$2,552.00
	0	\$0.00	\$0.00
Travel Expense from 2020-12-24	1	\$445.44	\$445.44
Individual/Group Meal on 2020-12-28	1	\$150.80	\$150.80
Project Suggest - Equipment part	1	\$176.13	\$176.13
Project Manager IV - Jessica Andrade	4	\$74.20	\$296.80
Admin Fees	1	\$16.95	\$16.95
Travel Expense from 2020-12-11	1	\$905.00	\$905.00
Client workshop on 2020-12-26	1	\$17.61	\$17.61
Project Manager IV - Whitney Levine	9	\$31.42	\$282.78

<b>Details</b>			
	<b>Hours</b>	<b>\$/Hour</b>	<b>Total</b>
Admin Fees	1	\$132.10	\$132.10
Travel Expense from 2020-12-23	1	\$48.75	\$48.75
Engineer Design III (Senior) - Gail Alexander	0	\$202.00	\$0.00
Project Cold - Equipment	0	\$0.00	\$0.00
Travel Expense from 2020-12-17	1	\$25.68	\$25.68
Individual/Group Meal on 2020-12-30	1	\$176.13	\$176.13
	1	\$2.20	\$2.20
			<b>Total: \$11,177.67</b>

**Creator: Justin Tanner**