



Hitec Power Protection

Payroll related services, please pay from this invoice.
2472-261205 Account # 24720335

Invoice Date
Invoice Number

3/11/2020
23717760

Page: 1 of 1

Hitec Power Protection
C324 - Junior Service Technician Electrical
Hills, Christopher D
3/08/2020 Regular Time 8.00 hours @ \$39.75 per hour

item	summary
\$318.00	

4160
320

Invoice Total **\$318.00**

For questions regarding your account, contact Concord CA at (925) 676-6600

Express offers total client care, professional search, HR services and employment solutions at all levels.

20



Account Number	24720335
Invoice Number	23717760
Invoice Date	3/11/2020
Amount Due	\$318.00
Due Date	3/21/2020

Please make check payable to Express Services, Inc.

FIN: 840909680



2472

Hitec Power Protection
25707 Southwest Freeway
Rosenberg, TX 77471

Express Services, Inc.
P.O. BOX 844277
Los Angeles, CA 90084-4277



Please return this portion with your payment

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