



# Invoice

(407) 460-6316  
acct\_recv@TheLaborPros.com  
424 E. Central Blvd. Suite 116  
Orlando, FL 32801

ATTENTION:  
Megan Buscher  
Paralegal and ADA Coordinator  
Service Master - DBA Terminix  
Memphis, TN.

**Project Title:** RC Campaign  
**Project:** IAM  
**Billing Period:** August 06 - August 26, 2017  
**Invoice No:** 832849  
**Bill Date:** 08/30/17  
**Terms:** Upon Receipt

## HOURLY SERVICES WEEK ONE

CONSULTANT	8/6/17	8/7/17	8/8/17	8/9/17	8/10/17	8/11/17	8/12/17	Total Hours	RATE	DESCRIPTION	AMOUNT
Jorge Ramos	0	0	0	0	2	1	7	10	\$325.00	Union Campaign	\$3,250.00
TOTAL											\$3,250.00

## HOURLY SERVICES WEEK TWO

CONSULTANT	8/13/17	8/14/17	8/15/17	8/16/17	8/17/17	8/18/17	8/19/17	Total Hours	RATE	DESCRIPTION	AMOUNT
Jorge Ramos	4	16	11.5	13	13	8	4	69.5	\$325.00	Union Campaign	\$22,587.50
TOTAL											\$22,587.50

## HOURLY SERVICES WEEK THREE

CONSULTANT	8/20/17	8/21/17	8/22/17	8/23/17	8/24/17	8/25/17	8/26/17	Total Hours	RATE	DESCRIPTION	AMOUNT
Jorge Ramos	0	0	10.5	8	0	0	0	18.5	\$325.00	Union Campaign	\$6,012.50
TOTAL											\$6,012.50

## EXPENSE SUMMARY

Weeks One - Three	CHARGE	Jorge R.	DESCRIPTION	AMOUNT
8/6/17-8/26/17	Airfare	\$2098.71	Flights/ Baggage	\$2,098.71
8/6/17-8/26/17	Taxi	\$23.29	Ground Transportation	\$23.29
8/6/17-8/26/17	Lodging	\$3665.51	Hotel	\$3,665.51
8/6/17-8/26/17	Meals	\$900.00	Per Diem (\$75 per day)	\$900.00
8/6/17-8/26/17	Rental Car	\$790.46	Ground Transportation/ Insurance	\$790.46
8/6/17-8/26/17	Fuel	\$120.24	Gas	\$120.24
8/6/17-8/26/17	Airport ParkTolls	\$0.00	Parking	\$0.00
8/6/17-8/26/17	Mileage	\$0.00	To-From Airport	\$0.00
8/6/17-8/26/17	Office Supplies	\$0.00	War Room Supplies	\$0.00
8/6/17-8/26/17	Gratuity	\$15.00	Tips; HK, Bellmen,Etc	\$15.00
EXPENSES TOTAL				\$7,613.21
HOURLY TOTAL				\$31,850.00
TOTAL DUE				\$39,463.21

Thank You for allowing our team to assist you.

All invoices are due upon receipt.

Please forward payment to: The Labor Pros 424 E. Central Blvd. Suite 116 Orlando FL 32801