

PPSR IIc, dba Labor SMART
 118 W Fifth St, FL 2
 COVINGTON, KY 41011
 Phone: (770) 794-9675
 Fax: (678) 214-6790



DATE	INVOICE #
05/19/2017	16-70599

Bill To
Ben Hill Roofing & Siding Co 6811 W. Bankhead Hwy. DOUGLASVILLE, GA 30134

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Terms	Customer #	Amount	Balance Due
NET 7	37504	\$837.50	\$837.50

646 INDUSTRIAL BLVD

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249021	05/08/2017	BLANDING, HENRY	GENERAL	Regular Pay	\$15.39	9.50	\$146.21
249021	05/09/2017	BLANDING, HENRY	GENERAL	Regular Pay	\$15.39	9.50	\$146.21
249021	05/10/2017	BLANDING, HENRY	GENERAL	Regular Pay	\$15.39	10.50	\$161.60
249021	05/11/2017	BLANDING, HENRY	GENERAL	Regular Pay	\$15.39	10.50	\$161.60
249021	05/12/2017	BLANDING, HENRY	GENERAL	Overtime Pay	\$23.09	9.25	\$213.58
						49.25	\$829.20

Reg: 40.00 DT:	Invoice #: 16-70599	Sub Total:	\$829.20
OT: 9.25 Other:	Office #: 16	ACA:	\$8.30
Total Hours: 49.25		Total This Invoice:	\$837.50
		Pay This Amount:	\$837.50

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Bill To
Ben Hill Roofing & Siding Co 6811 W. Bankhead Hwy. DOUGLASVILLE, GA 30134

From: TaLeah Gray <tgray@bhroof.com>
Sent: Tuesday, May 09, 2017 1:25 PM
To: LSI Marietta
Cc: Roger Gray; Richard Dotson; Norberto Vargas
Subject: Timesheet for May 08, 2017

LSI,

Timesheet for Tamal Anderson at City of Villa Rica Gold Dust Gym 9 ½ working hours.

Timesheet for Henry Blanding at City of Villa Rica Gold Dust Gym 9 ½ working hours.

All week

5/8/17

TaLeah Gray

Ben Hill Roofing
6811 West Bankhead Highway
Douglasville, GA 30134
770.949.3514 office
770.949.6517 fax
www.bhroof.com

From: TaLeah Gray <tgray@bhroof.com>
Sent: Thursday, May 11, 2017 1:01 PM
To: LSI Marietta
Cc: Roger Gray; Richard Dotson; Norberto Vargas
Subject: Timesheets for 05.09.17

LSI,

Timesheet for Kevin Hooks at City of Villa Rica 8 working hours

Timesheet for Arthur Hooks at City of Villa Rica 8 working hours

Timesheet for Tamai Anderson at City of Villa Rica 8 working hours

Timesheet for Henry Blandbing at City of Villa Rica 9 ½ working hours

5/9/17

TaLeah Gray

Ben Hill Roofing
6811 West Bankhead Highway
Douglasville, GA 30134
770.949.3514 office
770.949.6517 fax
www.bhroof.com

From: TaLeah Gray <tgray@bhroof.com>
Sent: Thursday, May 11, 2017 1:03 PM
To: LSI Marietta
Cc: Roger Gray; Richard Dotson; Norberto Vargas
Subject: Timesheet for 05.10.17

LSI,

Timesheet for Henry Blanding at City of Villa Rica 10 ½ working hours

5/10/17

TaLeah Gray

Ben Hill Roofing
6811 West Bankhead Highway
Douglasville, GA 30134
770.949.3514 office
770.949.6517 fax
www.bhroof.com

249021

From: TaLeah Gray <tgray@bhroof.com>
Sent: Friday, May 12, 2017 9:53 AM
To: LSI Marietta
Cc: Roger Gray; Richard Dotson; Norberto Vargas
Subject: Timesheet for 05.11.17

LSI,

Timesheet for Henry Blanding at City of Villa Rica Gold Dust Gym 10 ½ working hours

TaLeah Gray

Ben Hill Roofing
6811 West Bankhead Highway
Douglasville, GA 30134
770.949.3514 office
770.949.6517 fax
www.bhroof.com

From: Richard Dotson <rdotson@bhroof.com>
Sent: Monday, May 15, 2017 7:33 AM
To: TaLeah Gray; Roger Gray; marietta@laborsmart.com; Christie Cole
Subject: Labor Smart timesheet

LSI,

Timesheet for Henry Blanding Friday May 12,2017, 9.25 working hrs.

Thank you,
Richard Dotson
Ben Hill Roofing & Siding Co.,Inc.
Commercial Division Superintendent
Cell;770-206-0054
Email:rdotson@bhroof.com

PPSR Inc, dba Labor SMART
 118 W Fifth St, FL 2
 COVINGTON, KY 41011
 Phone: (770) 794-9675
 Fax: (678) 214-6790



DATE	INVOICE #
05/19/2017	16-70600

Bill To
Ben Hill Roofing & Siding Co 6811 W. Bankhead Hwy. DOUGLASSVILLE, GA 30134

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Terms	Customer #	Amount	Balance Due
NET 7	37504	\$443.34	\$443.34

MAIN OFFICE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249297	05/17/2017	BROCK, RONALD	SKILLED LABORER	Regular Pay	\$18.29	8.00	\$146.32
249297	05/18/2017	BROCK, RONALD	SKILLED LABORER	Regular Pay	\$18.29	8.00	\$146.32
249297	05/18/2017	SMITH, ALFRED	SKILLED LABORER	Regular Pay	\$18.29	8.00	\$146.32
							24.00 \$438.96

Reg: 24.00 DT:	Invoice #: 16-70600	Sub Total:	\$438.96
OT: Other:	Office #: 16	ACA:	\$4.38
Total Hours: 24.00	Total This Invoice:		
	Pay This Amount:		

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Bill To
Ben Hill Roofing & Siding Co 6811 W. Bankhead Hwy. DOUGLASSVILLE, GA 30134

From: TaLeah Gray <tgray@bhroof.com>
Sent: Thursday, May 18, 2017 1:52 PM
To: LSI Marietta
Cc: Roger Gray; Richard Dotson; Norberto Vargas
Subject: Timesheet for May 17, 2017

LSI,

Timesheet for Henry Blanding at City of Bowdon Water building 10 working hours

Timesheet for Ronald Brock at Atlanta Metro College 8 working hours. 5/17/17

TaLeah Gray

Ben Hill Roofing
6811 West Bankhead Highway
Douglasville, GA 30134
770.949.3514 office
770.949.6517 fax
www.bhroof.com

From: Richard Dotson <rdotson@bhroof.com>
Sent: Friday, May 19, 2017 5:30 AM
To: TaLeah Gray; Roger Gray; marietta@laborsmart.com
Cc: Christie Cole
Subject: Timesheet Laborsmart
Attachments: IMG_2718.JPG; ATT00001.txt

LSI,

Thursday May 18 at Atlanta Metropolitan State College-170003

Ronald Brock 8 working hrs.
Alfred Smith 8 working hrs.

PPSR IIc, dba Labor SMART
 118 W Fifth St, FL 2
 COVINGTON, KY 41011
 Phone: (770) 794-9675
 Fax: (678) 214-6790



DATE	INVOICE #
05/19/2017	16-70601

Bill To
Cablik Enterprises CHERISSE KIRBY 934 GLENWOOD AVENUE SE, SUITE 200 ATLANTA, GA 30316

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Terms	Customer #	Amount	Balance Due
NET 30	4636	\$299.74	\$299.74

3891 WIEUCA ROAD

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249011	05/10/2017	BROCK, RONALD	GENERAL LABORER	Regular Pay	\$13.49	7.00	\$94.43
249011	05/11/2017	BROCK, RONALD	GENERAL LABORER	Regular Pay	\$13.49	8.00	\$107.92
249011	05/12/2017	BROCK, RONALD	GENERAL LABORER	Regular Pay	\$13.49	7.00	\$94.43
							22.00 \$296.78

Reg: 22.00 DT:	Invoice #: 16-70601	Sub Total:	\$296.78
OT: Other:	Office #: 16	ACA:	\$2.96
Total Hours: 22.00	Total This Invoice:		
	Pay This Amount: \$299.74		

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Bill To
Cablik Enterprises CHERISSE KIRBY 934 GLENWOOD AVENUE SE, SUITE 200 ATLANTA, GA 30316

From: Clifford Geiselmayr <clifford@cablikenterprises.com>
Sent: Friday, May 12, 2017 1:50 PM
To: Marietta@laborsmart.com
Subject: 3891 wieuca labor hours

Had 1 guy on Wednesday from 9-4 Thursday 8-4 Friday 8-2 total of 22hrs

Regards,

Clifford Geiselmayr
Project Manager
Cablik Enterprises, LLC
O# 404-627-1645
C# 678-764-3836
clifford@cablikenterprises.com
www.cablikenterprises.com

PPSR IIC, dba Labor SMART
 118 W Fifth St, FL 2
 COVINGTON, KY 41011
 Phone: (770) 794-9675
 Fax: (678) 214-6790



DATE	INVOICE #
05/19/2017	16-70602

Bill To
DavidWeekleyHomes.com 750 Hammond Drive Bldg 6, Suite 200 ATL, GA 30328

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Terms	Customer #	Amount	Balance Due
NET 7	33364	\$465.22	\$465.22

VININGS BROOKE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249086	05/09/2017	COOPER, PERRY	GREETER/HOSTESS	Regular Pay	\$25.59	9.00	\$230.31
249086	05/10/2017	COOPER, PERRY	GREETER/HOSTESS	Regular Pay	\$25.59	9.00	\$230.31
						18.00	\$460.62

Reg: 18.00 DT:	Invoice #: 16-70602	Sub Total:	\$460.62
OT: Other:	Office #: 16	ACA:	\$4.60
Total Hours: 18.00		Total This Invoice:	\$465.22
		Pay This Amount:	\$465.22

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Bill To
DavidWeekleyHomes.com 750 Hammond Drive Bldg 6, Suite 200 ATL, GA 30328

SMART

WORK OR!
www.LABORSMART

2490840

NOTICE:
MINIMUM 4 HOURS
PER PERSON

CUSTOMER NAME	DATE:	TIME:	# OF WORKERS:
David Weetley Homes	5-10-17	6:00 AM	1
ASSIGNMENT ADDRESS:			
Vinnings Bookstore			
COMMENTS			
Comments			
Comments			

Do you need
workers to return?
 YES NO

Date:

Time:

of Workers:

Alvia Ga

PRINT NAME AND T

Alvia Ga

AUTHORIZED SIGNA

By signing you agree to the terms
set forth on the back of this f

NAME	PO#	HOURS (Must Mark one)												PARTIAL HOURS (Must Mark one)							
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3
Ed Cooper	Tue 5-9-17	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3
	Wed 5-10-17	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3

White: Customer Copy

Blue & Canary: Return to Labor Smart

THANK YOU FOR YOUR BU

PPSR llc, dba Labor SMART
 118 W Fifth St, FL 2
 COVINGTON, KY 41011
 Phone: (770) 794-9675
 Fax: (678) 214-6790



DATE	INVOICE #
05/19/2017	16-70603

Bill To
DavidWeekleyHomes.com 750 Hammond Drive Bldg 6, Suite 200 ATL, GA 30328

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Terms	Customer #	Amount	Balance Due
NET 7	33364	\$1382.82	\$1382.82

THE RESERVE AT OLD ATLANTA

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249087	05/06/2017	COOPER, PERRY	GREETER/HOSTESS	Regular Pay	\$25.59	9.00	\$230.31
249087	05/07/2017	COOPER, PERRY	GREETER/HOSTESS	Regular Pay	\$25.59	6.00	\$153.54
249087	05/11/2017	COOPER, PERRY	GREETER/HOSTESS	Regular Pay	\$25.59	7.00	\$179.13
249087	05/11/2017	COOPER, PERRY	GREETER/HOSTESS	Overtime Pay	\$38.39	2.00	\$76.78
249087	05/12/2017	COOPER, PERRY	GREETER/HOSTESS	Overtime Pay	\$38.39	9.00	\$345.51
249087	05/13/2017	COOPER, PERRY	GREETER/HOSTESS	Regular Pay	\$25.59	9.00	\$230.31
249087	05/14/2017	COOPER, PERRY	GREETER/HOSTESS	Regular Pay	\$25.59	6.00	\$153.54
						48.00	\$1369.12

Reg: 37.00 DT:	Invoice #: 16-70603	Sub Total:	\$1369.12
OT: 11.00 Other:	Office #: 16	ACA:	\$13.70
Total Hours: 48.00		Total This Invoice:	\$1382.82
		Pay This Amount:	\$1382.82

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Bill To
DavidWeekleyHomes.com 750 Hammond Drive Bldg 6, Suite 200 ATL, GA 30328

SMART

WORK ORDER
WWW.LABORSMART.COM

249087

ORDER #	CUSTOMER NAME	DATE:	TIME:	# OF WORKERS:
	DAVID WEELEY HOMES	5/14/17	6:00	1
ASSIGNMENT TITLE	ASSIGNMENT ADDRESS:			
	HOST	Reserve At Old Atlanta		
REPORT TO:	COMMENTS			
RE PORT TO: <u>Joyce Andrijewski</u> CONTACT PHONE #: Home _____ Cell _____				

NOTICE:
MINIMUM 4 HOURS
PER PERSON

Do you need workers to return?
<input type="checkbox"/> YES <input type="checkbox"/> NO
Date: 5/14/17
Time: _____
of Workers: 1
PRINT NAME AND TITLE <u>Joyce Andrijewski</u>

EMPLOYEE NAME	PO #	HOURS (Select Mark one)	PARTIAL HOURS (Must Mark one)																		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2
Berry Todd Cooper	347 5-6-17																				
SUN 5-7-17	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3	
Thur 5-11-17	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3	
FRI 5-12-17	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3	
SAT 5-13-17	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3	
SUN 5-14-17	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1	2	3	

THANK YOU FOR YOUR BUSINESS

White: Customer Copy

Blue & Canary: Return to Labor Smart

by signing you agree to the terms and conditions
of the contract attached to the back of this document.

Joyce Andrijewski

AUTHORIZED SIGNATURE
by signing you agree to the terms and conditions
of the contract attached to the back of this document.

PPSR llc, dba Labor SMART
 118 W Fifth St, FL 2
 COVINGTON, KY 41011
 Phone: (770) 794-9675
 Fax: (678) 214-6790



DATE	INVOICE #
05/19/2017	16-70604

Bill To
Ed Voyles Collision Center 2145 Cobb Pkwy SE SMYRNA, GA 30080

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Terms	Customer #	Amount	Balance Due
NET 7	33930	\$299.98	\$299.98

ED VOYLES

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249008	05/15/2017	LONEY, MARK	LABORER	Regular Pay	\$13.50	8.00	\$108.00
249197	05/18/2017	DAVIS, CLEVELAND	LABORER	Regular Pay	\$13.50	7.00	\$94.50
249237	05/19/2017	DAVIS, CLEVELAND	LABORER	Regular Pay	\$13.50	7.00	\$94.50
							22.00 \$297.00

Reg: 22.00 DT:	Invoice #: 16-70604	Sub Total:	\$297.00
OT: Other:	Office #: 16	ACA:	\$2.98
Total Hours: 22.00		Total This Invoice:	\$299.98
		Pay This Amount:	\$299.98

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Bill To
Ed Voyles Collision Center 2145 Cobb Pkwy SE SMYRNA, GA 30080

labor SMART

WORK ORDER

WWW.LABORSMART.COM

ORDER #	CUSTOMER NAME:	DATE:	TIME:	# OF WORKERS:																	
388387	EU 44-44-44 Ed Vavles Collision Center																				
REPORT TO:	Comments																				
CONTACT PHONE #	Main (770) 652-1015	5/18/2017 4:24:04 PM																			
EMPLOYEE NAME	PO #	HOURS (Must Mark one)		PARTIAL HOURS (Must Mark one)																	
Davis, Cleveland	Laborer	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input checked="" type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 1/2	<input type="radio"/> 1/4	<input type="radio"/> 1/8	<input type="radio"/> 1/16	
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 0	<input type="radio"/> 1/4	<input type="radio"/> 1/2	<input type="radio"/> 1/4
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 0	<input type="radio"/> 1/4	<input type="radio"/> 1/2	<input type="radio"/> 1/4
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 0	<input type="radio"/> 1/4	<input type="radio"/> 1/2	<input type="radio"/> 1/4
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 0	<input type="radio"/> 1/4	<input type="radio"/> 1/2	<input type="radio"/> 1/4
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 0	<input type="radio"/> 1/4	<input type="radio"/> 1/2	<input type="radio"/> 1/4
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 0	<input type="radio"/> 1/4	<input type="radio"/> 1/2	<input type="radio"/> 1/4
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 0	<input type="radio"/> 1/4	<input type="radio"/> 1/2	<input type="radio"/> 1/4
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 0	<input type="radio"/> 1/4	<input type="radio"/> 1/2	<input type="radio"/> 1/4
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 0	<input type="radio"/> 1/4	<input type="radio"/> 1/2	<input type="radio"/> 1/4
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 0	<input type="radio"/> 1/4	<input type="radio"/> 1/2	<input type="radio"/> 1/4
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 0	<input type="radio"/> 1/4	<input type="radio"/> 1/2	<input type="radio"/> 1/4
		<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5	<input type="radio"/> 6	<input type="radio"/> 7	<input type="radio"/> 8	<input type="radio"/> 9	<input type="radio"/> 10	<input type="radio"/> 11	<input type="radio"/> 12	<input type="radio"/> 13	<input type="radio"/> 14	<input type="radio"/> 15	<input type="radio"/> 16	<input type="radio"/> 0	<input type="radio"/> 1/4	<input type="radio"/> 1/2	<input type="radio"/> 1/4

NOTICE:
MINIMUM 4 HOURS
PER PERSON

From JJC, 1100 Lakeside Drive
Phone: (770) 774-3805
Fax: (877) 214-8760

Do you need
workers to return?
 YES NO

Date: 5/22/17

Time: 8AM
of Workers: 1

Franklin Chhabla
PRINT NAME AND TITLE

Austin Cole
AUTHORIZED SIGNATURE
by signing you agree to the terms and conditions
set forth on the back of this document

THANK YOU FOR YOUR BUSINESS

White: Customer Copy

Blue & Canary: Return to Labor Smart

labor | SMART

WORK ORDER

WWW.LABORSMART.COM

ORDER # 249197	CUSTOMER NAME: Ed Voyles Collision Center	DATE: 05/18/2017	TIME: 08:00 AM	# OF WORKERS:
ASSIGNMENT TITLE ED VOYLES	ASSIGNMENT ADDRESS: 2380 WIPPS HILL RD SE MARIETTA GA 30067			
REPORT TO Anthony Tolbert	COMMENTS			
CONTACT PHONE # 404-360-1013 Main Cell	5/18/2017 6:29:18 AM			

EMPLOYEE NAME David Cleveland	PO # 5/18/17	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
		<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input checked="" type="radio"/> 6 <input type="radio"/> 7	<input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4
		<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7	<input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4
		<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8	<input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4
		<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9	<input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4
		<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10	<input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4
		<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11	<input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4
		<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12	<input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4
		<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13	<input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4
		<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14	<input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4
		<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15	<input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4
		<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16	<input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4
		<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 17	<input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4

NOTICE:
MINIMUM 4 HOURS
PER PERSON
Phone: (770) 741-6753
Fax: (678) 511-6753

Do you need
workers to return?
 YES NO

Date: **5/19/17**

Time: **8 AM.**

of Workers: **1**

Franklin J. Hall Jr.

PRINT NAME AND TITLE

AUTHORIZED SIGNATURE
 by signing you agree to the terms and conditions
 set forth on the back of this document

THANK YOU FOR YOUR BUSINESS

White: Customer Copy

Blue & Canary: Return to Labor Smart

PPSR IIc, dba Labor SMART
 118 W Fifth St, FL 2
 COVINGTON, KY 41011
 Phone: (770) 794-9675
 Fax: (678) 214-6790



DATE	INVOICE #
05/19/2017	16-70605

Bill To
GCA SERVICES GROUP, INC 1350 EUCLID AVENUE SUITE 1500 CLEVELAND, OH 44115

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Terms	Customer #	Amount	Balance Due
NET 7	36996	\$90.54	\$90.54

2405 COMMERCE AVE -7101-NB

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249079	05/15/2017	HARSHAW, ERICK	JANITORIAL	Regular Pay	\$13.79	6.50	\$89.64
						6.50	\$89.64

Reg: 6.50 DT:	Invoice #: 16-70605	Sub Total:	\$89.64
OT: Other:	Office #: 16	ACA:	\$0.90
Total Hours: 6.50		Total This Invoice:	\$90.54
		Pay This Amount:	\$90.54

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Bill To
GCA SERVICES GROUP, INC 1350 EUCLID AVENUE SUITE 1500 CLEVELAND, OH 44115

From: Hann, Benjamin <bhann@gcaservices.com>
Sent: Tuesday, May 16, 2017 12:34 AM
To: marietta@laborsmart.com
Subject: Hours

Jacqueline 6.5
Amanda 6.5
Maurice 6.5
Brandi 7
Eric 6.5
Jeremy 7
5/15/17

5/16/17 I need 5 people including Brandi

Sent from my iPhone

PPSR llc, dba Labor SMART
 118 W Fifth St, FL 2
 COVINGTON, KY 41011
 Phone: (770) 794-9675
 Fax: (678) 214-6790



DATE	INVOICE #
05/19/2017	16-70606

Bill To
GCA SERVICES GROUP, INC 1350 EUCLID AVENUE SUITE 1500 CLEVELAND, OH 44115

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Terms	Customer #	Amount	Balance Due
NET 7	36996	\$348.20	\$348.20

OAKLEIGH-6524-NB

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
248947	05/12/2017	WILSON, SHANTELL	GENERAL LABOR	Regular Pay	\$13.79	5.00	\$68.95
248947	05/15/2017	WILSON, SHANTELL	GENERAL LABOR	Regular Pay	\$13.79	5.00	\$68.95
248947	05/16/2017	WILSON, SHANTELL	GENERAL LABOR	Regular Pay	\$13.79	5.00	\$68.95
248947	05/17/2017	WILSON, SHANTELL	GENERAL LABOR	Regular Pay	\$13.79	5.00	\$68.95
248947	05/18/2017	WILSON, SHANTELL	GENERAL LABOR	Regular Pay	\$13.79	5.00	\$68.95
						25.00	\$344.75

Reg: 25.00 DT:	Invoice #: 16-70606	Sub Total:	\$344.75
OT: Other:	Office #: 16	ACA:	\$3.45
Total Hours: 25.00		Total This Invoice:	\$348.20
		Pay This Amount:	\$348.20

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Bill To
GCA SERVICES GROUP, INC 1350 EUCLID AVENUE SUITE 1500 CLEVELAND, OH 44115

labor | SMART

WORK ORDER

WWW.LABORSMART.COM

ORDER #	CUSTOMER NAME:	GCA Services	DATE:	TIME:	# OF WORKERS:
ASSIGNMENT TITLE:		Assignment Address:			
REPORT TO:	COMMENTS	05/12/2017 06:00 AM 0			
CONTACT PHONE # Main 36896 Cell	GCA SERVICES GROUP, INC 1377 Oakleigh Dr ATL, GA 30344				
EMPLOYEE NAME		PO #	HOURS (Must Mark one)		PARTIAL HOURS (Must Mark one)
(828) 438-0520		5/12/2017	<input type="radio"/> 1 <input checked="" type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8
Wilson, Shantell 5/12		5/12-5/18	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8
Wilson, Shantell 5/15		General Labor	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8
Wilson, Shantell 5/16		General Labor	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8
Wilson, Shantell 5/17		General Labor	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8
Wilson, Shantell 5/18		General Labor	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/2 <input type="radio"/> 1/4 <input type="radio"/> 1/6 <input type="radio"/> 1/8

NOTICE:
MINIMUM 4 HOURS
PER PERSON

Do you need
workers to return?
 YES NO
Fax: (704) 214-6790

Date: 5/22/2017
Time: 1pm
of Workers: 1
Print Name and Title:
J. Stainaker

AUTHORIZED SIGNATURE
by signing you agree to the terms and conditions
set forth on the back of this document

THANK YOU FOR YOUR BUSINESS

White: Customer Copy

Blue & Canary: Return to Labor Smart

PPSR IIC, dba Labor SMART
 118 W Fifth St, FL 2
 COVINGTON, KY 41011
 Phone: (770) 794-9675
 Fax: (678) 214-6790



DATE	INVOICE #
05/19/2017	16-70607

Bill To
GCA SERVICES GROUP, INC 1350 EUCLID AVENUE SUITE 1500 CLEVELAND, OH 44115

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Terms	Customer #	Amount	Balance Due
NET 7	36996	\$2277.32	\$2277.32

260 INTERSTATE N CIRCLE SE-7104-NB

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249009	05/12/2017	DAVIS, CLEVELAND	JANITORIAL	Regular Pay	\$13.79	5.00	\$68.95
249009	05/12/2017	JACKSON, LARISSA	JANITORIAL	Regular Pay	\$13.79	6.50	\$89.64
249009	05/12/2017	JENKINS, MAURICE	JANITORIAL	Regular Pay	\$13.79	6.50	\$89.64
249079	05/15/2017	FLOWERS, JEREMY	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249079	05/15/2017	GANUS, BRANDI	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249079	05/15/2017	HENSON, JACQUELINE	JANITORIAL	Regular Pay	\$13.79	6.50	\$89.64
249079	05/15/2017	JENKINS, MAURICE	JANITORIAL	Regular Pay	\$13.79	6.50	\$89.64
249079	05/15/2017	JETER, AMANDA	JANITORIAL	Regular Pay	\$13.79	6.50	\$89.64
249143	05/16/2017	GANUS, BRANDI	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249303	05/16/2017	HENSON, JACQUELINE	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249143	05/16/2017	JENKINS, MAURICE	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249304	05/16/2017	JETER, AMANDA	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249220	05/17/2017	GANUS, BRANDI	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249303	05/17/2017	HENSON, JACQUELINE	JANITORIAL	Regular Pay	\$13.79	6.00	\$82.74
249220	05/17/2017	JACKSON, LARISSA	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249220	05/17/2017	JENKINS, MAURICE	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249220	05/17/2017	JOHNSON, TROY	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249295	05/18/2017	GANUS, BRANDI	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249303	05/18/2017	HENSON, JACQUELINE	JANITORIAL	Regular Pay	\$13.79	6.00	\$82.74
249295	05/18/2017	JACKSON, LARISSA	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249295	05/18/2017	JENKINS, MAURICE	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249295	05/18/2017	JOHNSON, TROY	JANITORIAL	Regular Pay	\$13.79	7.00	\$96.53
249305	05/19/2017	ANDERSON, TAMAL	JANITORIAL	Regular Pay	\$13.79	4.00	\$55.16
249305	05/19/2017	MATTHEWS, STEVEN	JANITORIAL	Regular Pay	\$13.79	4.00	\$55.16
249305	05/19/2017	ROSE, CORNELIUS	JANITORIAL	Regular Pay	\$13.79	4.00	\$55.16
249305	05/19/2017	STRONG, BRIAN	JANITORIAL	Regular Pay	\$13.79	4.00	\$55.16
						163.50	\$2254.69

PPSR llc, dba Labor SMART
118 W Fifth St, FL 2
COVINGTON, KY 41011
Phone: (770) 794-9675
Fax: (678) 214-6790



DATE	INVOICE #
05/19/2017	16-70607

Bill To
GCA SERVICES GROUP, INC 1350 EUCLID AVENUE SUITE 1500 CLEVELAND, OH 44115

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Terms	Customer #	Amount	Balance Due
NET 7	36996	\$2277.32	\$2277.32

Reg: 163.50 DT:	Invoice #: 16-70607	Sub Total:	\$2254.69
OT: Other:	Office #: 16	ACA:	\$22.63
Total Hours: 163.50		Total This Invoice:	\$2277.32
		Pay This Amount:	\$2277.32

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Bill To
GCA SERVICES GROUP, INC 1350 EUCLID AVENUE SUITE 1500 CLEVELAND, OH 44115

From: Hann, Benjamin <bhann@gcaservices.com>
Sent: Saturday, May 13, 2017 12:05 AM
To: LSI Marietta
Subject: hours

Maurice 6.5 5/12/17
Larissa 6.5 5/12/17
Cleveland 5 5/12/17

From: Hann, Benjamin <bhann@gcaservices.com>
Sent: Tuesday, May 16, 2017 12:34 AM
To: marietta@laborsmart.com
Subject: Hours

Jacqueline 6.5
Amanda 6.5
Maurice 6.5
Brandi 7
Eric 6.5
Jeremy 7
5/15/17

5/16/17 I need 5 people including Brandi

Sent from my iPhone

LSI Marietta

249143

From: Hann, Benjamin <bhann@gcaservices.com>
Sent: Wednesday, May 17, 2017 12:30 AM
To: LSI Marietta
Subject: HOURS

BRANDI 7 HOURS

MAURICE 7 HOUR

JACQUELINE 7 HOUR > will t
AMANDA 7 HOURS ^{til}
5/16/17 ^{friday}

5/17/17

5 LABORER INCLUDING BRANDI

From: Hann, Benjamin <bhann@gcaservices.com>
Sent: Friday, May 19, 2017 9:57 AM
To: marietta@laborsmart.com
Subject: Hours

Jacqueline Henson

5/16- 7.00

5/17-6.00

5/18-6.00

Sent from my iPhone

From: Hann, Benjamin <bhann@gcaservices.com>
Sent: Thursday, May 18, 2017 8:43 AM
To: marietta@laborsmart.com
Subject: Hours

Labor smart employees timesheet
Maurice Jenkins 7hours
Larissa Jackson 7hours
Jacqueline Henson 6hours → Pay out - Friday
Troy johnson 7hours
Brandi ganus 7hours
5/17/17

5/18/17
I need 5 Laborer

Sent from my iPhone

From: Hann, Benjamin <bhann@gcaservices.com>
Sent: Friday, May 19, 2017 7:26 AM
To: marietta@laborsmart.com
Subject: Hours

✓ ✓ ✓ ✓
Brandi Larissa Maurice t j all 7 hours
Jacquelyn 6 hours L Troy Johnson

Sent from my iPhone

From: Hann, Benjamin <bhann@gcaservices.com>
Sent: Wednesday, May 17, 2017 12:30 AM
To: LSI Marietta
Subject: HOURS

BRANDI 7 HOURS

MAURICE 7 HOUR

JACQUELINE 7 HOUR

AMANDA 7 HOURS

5/16/17

5/17/17

5 LABORER INCLUDING BRANDI

From: Hann, Benjamin <bhann@gcaservices.com>
Sent: Friday, May 19, 2017 11:53 AM
To: marietta@laborsmart.com
Subject: Hours

Steven 4 hours
Brian 4hours
Conillius 4 hours
Tamal 4 hours
5/19/17

Sent from my iPhone

PPSR Ilc, dba Labor SMART
 118 W Fifth St, FL 2
 COVINGTON, KY 41011
 Phone: (770) 794-9675
 Fax: (678) 214-6790



DATE	INVOICE #
05/19/2017	16-70608

Bill To
Novamed Suppliers 1720 cumberland Point Drive Suite 19 MARIETTA, GA 30067

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Terms	Customer #	Amount	Balance Due
NET 7	35714	\$860.10	\$860.10

CUMBERLAND POINT DR

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
248943	05/15/2017	HARRIS, LEXSIAH	CUSTOMER SERVICE	Regular Pay	\$21.29	8.00	\$170.32
248943	05/16/2017	HARRIS, LEXSIAH	CUSTOMER SERVICE	Regular Pay	\$21.29	8.00	\$170.32
248943	05/17/2017	HARRIS, LEXSIAH	CUSTOMER SERVICE	Regular Pay	\$21.29	8.00	\$170.32
248943	05/18/2017	HARRIS, LEXSIAH	CUSTOMER SERVICE	Regular Pay	\$21.29	8.00	\$170.32
248943	05/19/2017	HARRIS, LEXSIAH	CUSTOMER SERVICE	Regular Pay	\$21.29	8.00	\$170.32
						40.00	\$851.60

Reg: 40.00 DT:	Invoice #: 16-70608	Sub Total:	\$851.60
OT: Other:	Office #: 16	ACA:	\$8.50
Total Hours: 40.00		Total This Invoice:	\$860.10
		Pay This Amount:	\$860.10

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Bill To
Novamed Suppliers 1720 cumberland Point Drive Suite 19 MARIETTA, GA 30067

labor | SMART

WORK ORDER

WWW.LABORSMART.COM

ORDER # 248843	CUSTOMER NAME: Comments Novamed Suppliers	DATE: 05/15/2017	TIME: 06:00 AM	# OF WORKERS: 0
ASSIGNMENT TITLE: CONTACT PHONE # Main Brian Rogers		1720 Cumberland Point Dr Marietta GA 30067		
EMPLOYEE NAME (6) 4/29/2014	PO# 5012/2017	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)	
	<input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input checked="" type="radio"/> 6 <input type="radio"/> 7 <input checked="" type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4		
Harris, Lexsiah 5/15	Customer Service	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4	
Harris, Lexsiah 5/16	Customer Service	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4	
Harris, Lexsiah 5/17	Customer Service	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4	
Harris, Lexsiah 5/18	Customer Service	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4	
Harris, Lexsiah 5/19	Customer Service	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3 <input type="radio"/> 4 <input type="radio"/> 5 <input type="radio"/> 6 <input type="radio"/> 7 <input type="radio"/> 8 <input type="radio"/> 9 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12 <input type="radio"/> 13 <input type="radio"/> 14 <input type="radio"/> 15 <input type="radio"/> 16 <input type="radio"/> 0 <input type="radio"/> 1/4 <input type="radio"/> 1/2 <input type="radio"/> 3/4	

NOTICE:
MINIMUM 4 HOURS
PER PERSON

Do you need
Workers to return?
 YES NO

Date: 5-19-17

Time: 7A

of Workers:

PRINT NAME AND TITLE

Brian Rogers
AUTHORIZED SIGNATURE
by signing you agree to the terms and conditions
set forth on the back of this document

THANK YOU FOR YOUR BUSINESS

White: Customer Copy

Blue & Canary: Return to Labor Smart

PPSR IIc, dba Labor SMART
 118 W Fifth St, FL 2
 COVINGTON, KY 41011
 Phone: (770) 794-9675
 Fax: (678) 214-6790



DATE	INVOICE #
05/19/2017	16-70609

Bill To
Outback GutterVac Susan Doyle 5500 Interstate North Pkwy ste 250 ATLANTA, GA 30328

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Terms	Customer #	Amount	Balance Due
NET 7	36846	\$1926.68	\$1926.68

ROOF

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249300	05/15/2017	MORTON, CAMERON	SKILLED ROOFER	Regular Pay	\$17.29	8.00	\$138.32
249298	05/15/2017	PUTNAM, DOCK	SKILLED ROOFER	Regular Pay	\$17.29	7.00	\$121.03
249299	05/15/2017	WILEY JR, JAMES	SKILLED ROOFER	Regular Pay	\$17.29	7.00	\$121.03
249300	05/16/2017	MORTON, CAMERON	SKILLED ROOFER	Regular Pay	\$17.29	9.50	\$164.26
249298	05/16/2017	PUTNAM, DOCK	SKILLED ROOFER	Regular Pay	\$17.29	9.25	\$159.93
249299	05/16/2017	WILEY JR, JAMES	SKILLED ROOFER	Regular Pay	\$17.29	9.25	\$159.93
249300	05/17/2017	MORTON, CAMERON	SKILLED ROOFER	Regular Pay	\$17.29	8.25	\$142.64
249298	05/17/2017	PUTNAM, DOCK	SKILLED ROOFER	Regular Pay	\$17.29	8.75	\$151.29
249299	05/17/2017	WILEY JR, JAMES	SKILLED ROOFER	Regular Pay	\$17.29	8.83	\$152.67
249300	05/18/2017	MORTON, CAMERON	SKILLED ROOFER	Regular Pay	\$17.29	7.00	\$121.03
249298	05/18/2017	PUTNAM, DOCK	SKILLED ROOFER	Regular Pay	\$17.29	7.00	\$121.03
249299	05/18/2017	WILEY JR, JAMES	SKILLED ROOFER	Regular Pay	\$17.29	7.00	\$121.03
249300	05/19/2017	MORTON, CAMERON	SKILLED ROOFER	Regular Pay	\$17.29	6.50	\$112.39
249299	05/19/2017	WILEY JR, JAMES	SKILLED ROOFER	Regular Pay	\$17.29	7.00	\$121.03
						110.33	\$1907.61

Reg: 110.33 DT:	Invoice #: 16-70609	Sub Total:	\$1907.61
OT: Other:	Office #: 16	ACA:	\$19.07
Total Hours: 110.33		Total This Invoice:	\$1926.68
		Pay This Amount:	\$1926.68

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Bill To
Outback GutterVac Susan Doyle 5500 Interstate North Pkwy ste 250 ATLANTA, GA 30328

LSI Marietta

From: Susan Doyle <susan.doyle@outbackguttervac.com>
Sent: Friday, May 19, 2017 8:00 AM
To: LSI Marietta
Subject: Outback GutterVac Temp Hours

Hi Jae,

Doc isn't working today, but I did ask him to work tomorrow. I will need one more temp for tomorrow. I told Carla I would like to use Dianna Williams if you can reach her.

The temp hours for this week is as follows. **DEDUCT 30 minutes each day from the times below for lunch.**

Mon 5/15 -
Doc 7:30 to 3 ✓ 249298
James 7:30 to 3 ✓ 249299
Cameron 7:30 to 4 ✓ 249300

Tues 5/16
Doc 7:30 to 5:15✓
James 7:30 to 5:15✓
Cameron 7:30 to 5:30

Wed 5/17
Doc 7:30 to 4:45 ✓
James 7:30 to 4:50 ✓
Cameron 7:30 to 4:15 ✓

Thurs 5/18
Doc 7:30 to 3 ✓
James 7:30 to 3 ✓
Cameron 7:30 to 3 ✓

Friday 5/18
Doc Not Working
James 7:30 to TBD
Cameron 7:30 to TBD

Saturday 5/19
Doc

Susan Doyle
Corporate Markets Manager
main: (877) 703.4822
cell: (404) 641.4393 | fax: (770) 257.0219

PPSR llc, dba Labor SMART
 118 W Fifth St, FL 2
 COVINGTON, KY 41011
 Phone: (770) 794-9675
 Fax: (678) 214-6790



DATE	INVOICE #
05/19/2017	16-70610

Bill To
STRUCTOR GROUP 3200 COBB GALLERIA PARKWAY SUITE 250 ATLANTA, GA 30339

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Terms	Customer #	Amount	Balance Due
NET 7	21060	\$600.95	\$600.95

WELLSTAR PRIMARY CARE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249301	05/13/2017	O'HERN, STEVEN 16-2117	LABORER	Regular Pay	\$17.50	2.00	\$35.00
249301	05/16/2017	O'HERN, STEVEN	LABORER	Regular Pay	\$17.50	8.00	\$140.00
249301	05/17/2017	O'HERN, STEVEN	LABORER	Regular Pay	\$17.50	8.00	\$140.00
249301	05/18/2017	O'HERN, STEVEN	LABORER	Regular Pay	\$17.50	8.00	\$140.00
249301	05/19/2017	O'HERN, STEVEN	LABORER	Regular Pay	\$17.50	8.00	\$140.00
						34.00	\$595.00

Reg: 34.00 DT:	Invoice #: 16-70610	Sub Total:	\$595.00
OT: Other:	Office #: 16	ACA:	\$5.95
Total Hours: 34.00		Total This Invoice:	\$600.95
		Pay This Amount:	\$600.95

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (770) 794-9675

Bill To
STRUCTOR GROUP 3200 COBB GALLERIA PARKWAY SUITE 250 ATLANTA, GA 30339

24930)

Green Dene

ployee: James S. Johnson

Name: Eppc

WEEKLY TIME SHEET

Wish Ending (Sunday)

5-19-2017

Job	Work Description	Cost Code	S	M	T	W	TH	F	Sat	Reg Hrs.	O.T. Total	D.T. Total	Adm. Info
										Total	Total	Total	
TOTALS										8	8	8	
										8	2	2	
										34			
										0	0	0	