

**QUEST STAFFING
SERVICES**Working to find you a job

Remit To:

Quest Staffing Services / Transfac Capital**P.O. Box 3238****Salt Lake City, Utah 84110-3238****FBO: Quest Staffing Services, L.L.C**

2262 West 5400 South

Taylorsville, UT 84129

Avetta

Attn To: Accounts Payable

17671 Cowan

Suite 150

Irvine, CA 92614

INVOICE

Invoice Amount

\$20,021.99**Payment Terms**

Net 30 days

Invoice Date

05/17/2017

Invoice No.

41679

Customer No.

10402

Make Check Payable to:**Quest Staffing Services / Transfac Capital**

Customer Name	Department	Customer No.	Payment Terms
Avetta	Corporate	10402	Net 30 days

Description	Type	Units	Rate	Amount
WeekWorked: 05/06/2017				
Baques, Jorge E Call Center Representative	Reg	25.00	\$19.04	\$476.00
Figueroa, Carlos Call Center Representative	Reg	24.00	\$19.04	\$456.96
Kafagy, Ali A IT Intern	Reg	28.00	\$23.80	\$666.40
Lamb, Brockton M SER	Reg	22.00	\$17.85	\$392.70
Lamb, Zachary T SER	Reg	8.50	\$21.42	\$182.07
Moreno, Benito S Client Success Representative	Reg	40.00	\$26.18	\$1,047.20
Moreno, Benito S Client Success Representative	OT	4.09	\$39.27	\$160.61
Rumsey, Corbin R SER	Reg	40.00	\$21.42	\$856.80
Schubert, Daniela Call Center Representative	Reg	40.00	\$19.04	\$761.60
Schubert, Daniela Call Center Representative	OT	8.00	\$28.56	\$228.48
Shelton, Lilian T Call Center Representative	Reg	40.00	\$19.04	\$761.60
Shelton, Lilian T Call Center Representative	OT	7.03	\$28.56	\$200.78
Tan, Jayce U Software Engineer	Reg	40.00	\$71.40	\$2,856.00
Tan, Jayce U Software Engineer	OT	8.00	\$107.10	\$856.80
Thurston, Stephen K Call Center Representative	Reg	7.50	\$17.85	\$133.88
Total This WeekWorked:				\$10,037.88
WeekWorked: 05/13/2017				
Baques, Jorge E Call Center Representative	Reg	40.00	\$19.04	\$761.60

Description		Type	Units	Rate	Amount
Kafagy, Ali A	IT Intern	Reg	25.00	\$23.80	\$595.00
Lamb, Brockton M	SER	Reg	20.00	\$17.85	\$357.00
Lamb, Zachary T	SER	Reg	20.50	\$21.42	\$439.11
Moreno, Benito S	Client Success Representative	Reg	40.00	\$26.18	\$1,047.20
Moreno, Benito S	Client Success Representative	OT	0.83	\$39.27	\$32.59
Rumsey, Corbin R	SER	Reg	32.00	\$21.42	\$685.44
Schubert, Daniela	Call Center Representative	Reg	40.00	\$19.04	\$761.60
Schubert, Daniela	Call Center Representative	OT	3.00	\$28.56	\$85.68
Shelton, Lilian T	Call Center Representative	Reg	37.32	\$19.04	\$710.57
Tan, Jayce U	Software Engineer	Reg	40.00	\$71.40	\$2,856.00
Thurston, Stephen K	Call Center Representative	Reg	37.50	\$17.85	\$669.38
Wasden, Dallin T	SER	Reg	10.00	\$21.42	\$214.20
Wloka, Alejandra E	Call Center Representative	Reg	40.00	\$19.04	\$761.60
Wloka, Alejandra E	Call Center Representative	OT	0.25	\$28.56	\$7.14
Total This WeekWorked:					\$9,984.11

Reg: 697.32 OT: 31.20 DT: 0.00

Total - This Invoice: \$20,021.99

Accrued Hours Report

Affiliate: Quest Staffing Services, LLC

For Period From: 04/30/17 - 05/06/17 Assigned ? Yes Order ID: %
 Customer Name: Avetta Employee Name: All Total Hours >= 0.00
 Branch: ALL, Boise, Boise: Internal, CDL, Corporate, Corporate Internal, Linton, Linton: Internal, Northstar Recruiting, Northstar Recruiting:
 Internal, Roy, Roy: Internal, Taylorsville, Taylorsville: Internal, X3 Staffing
 Group By: Employee

			Hours								
Employee Name	Emp. ID	First Asg Start Date	REG	OT	DT	Vac	Hol	Other	Total for Date Range	Total Since First Asg	Currently Asg.
Branch: Linton											
Baques, Jorge E	155757	01/16/2017	25.00	0.00	0.00	0.00	0.00	0.00	25.00	381.75	Y
Figueroa, Carlos	155695	01/16/2017	24.00	0.00	0.00	0.00	0.00	0.00	24.00	529.05	Y
Kafagy, Ali A	156064	02/06/2017	28.00	0.00	0.00	0.00	0.00	0.00	28.00	336.25	Y
Lamb, Brockton M	155751	01/16/2017	22.00	0.00	0.00	0.00	0.00	0.00	22.00	499.38	Y
Lamb, Zachary T	155755	01/16/2017	8.50	0.00	0.00	0.00	0.00	0.00	8.50	514.50	Y
Moreno, Benito S	155704	01/16/2017	40.00	4.09	0.00	0.00	0.00	0.00	44.09	677.63	Y
Rumsey, Corbin R	155802	01/16/2017	40.00	0.00	0.00	0.00	0.00	0.00	40.00	664.50	Y
Schubert, Daniela	155708	01/16/2017	40.00	8.00	0.00	0.00	0.00	0.00	48.00	688.00	Y
Shelton, Lillian T	155702	01/16/2017	40.00	7.03	0.00	0.00	0.00	0.00	47.03	681.67	Y
Tan, Jayce U	156065	02/06/2017	40.00	8.00	0.00	0.00	0.00	0.00	48.00	509.00	Y
Thurston, Stephen K	155706	01/16/2017	7.50	0.00	0.00	0.00	0.00	0.00	7.50	527.50	Y
Total for Branch: Linton			315.00	27.12	0.00	0.00	0.00	0.00	342.12		

No. of Employees: 11

Quest Staffing Services, LLC Total			
REG Hours	315.00	Vacation Hours	0.00
OT Hours	27.12	Holiday Hours	0.00
DT Hours	0.00	Total Hours	342.12
Other Hours	0.00		

Accrued Hours Report

Affiliate: Quest Staffing Services, LLC

For Period From: 05/07/17 - 05/13/17 Assigned ? Yes Order ID: %
 Customer Name: Avetta Employee Name: All Total Hours >= 0.00
 Branch: ALL, Boise, Boise: Internal, CDL, Corporate, Corporate Internal, Linton, Linton: Internal, Northstar Recruiting, Northstar Recruiting:
 Internal, Roy, Roy: Internal, Taylorsville, Taylorsville: Internal, X3 Staffing
 Group By: Employee

			Hours								
Employee Name	Emp. ID	First Asg Start Date	REG	OT	DT	Vac	Hol	Other	Total for Date Range	Total Since First Asg	Currently Asg.
Branch: London											
Baques, Jorge E	155757	01/16/2017	40.00	0.00	0.00	0.00	0.00	0.00	40.00	421.75	Y
Kafagy, All A	156064	02/06/2017	25.00	0.00	0.00	0.00	0.00	0.00	25.00	361.25	Y
Lamb, Brockton M	155751	01/16/2017	20.00	0.00	0.00	0.00	0.00	0.00	20.00	519.38	Y
Lamb, Zachary T	155755	01/16/2017	20.50	0.00	0.00	0.00	0.00	0.00	20.50	535.00	Y
Moreno, Benito S	155704	01/16/2017	40.00	0.83	0.00	0.00	0.00	0.00	40.83	718.46	Y
Rumsey, Corbin R	155802	01/16/2017	32.00	0.00	0.00	0.00	0.00	0.00	32.00	696.50	Y
Schubert, Daniela	155708	01/16/2017	40.00	3.00	0.00	0.00	0.00	0.00	43.00	731.00	Y
Shelton, Lilian T	155702	01/16/2017	37.32	0.00	0.00	0.00	0.00	0.00	37.32	718.99	Y
Tan, Jayce U	156065	02/06/2017	40.00	0.00	0.00	0.00	0.00	0.00	40.00	549.00	Y
Thurston, Stephen K	155706	01/16/2017	37.50	0.00	0.00	0.00	0.00	0.00	37.50	565.00	Y
Wasden, Dallin T	155709	01/16/2017	10.00	0.00	0.00	0.00	0.00	0.00	10.00	171.50	Y
Wloka, Alejandra E	155701	01/16/2017	40.00	0.25	0.00	0.00	0.00	0.00	40.25	357.73	Y
Total for Branch: London			382.32	4.08	0.00	0.00	0.00	0.00	386.40		

No. of Employees: 12

Quest Staffing Services, LLC Total			
REG Hours	382.32	Vacation Hours	0.00
OT Hours	4.08	Holiday Hours	0.00
DT Hours	0.00	Total Hours	386.40
Other Hours	0.00		

**QUEST STAFFING
SERVICES***working so that you're working*

Remit To:

Quest Staffing Services / Transfac Capital**P.O. Box 3238****Salt Lake City, Utah 84110-3238****FBO: Quest Staffing Services, L.L.C**

2262 West 5400 South

Taylorsville, UT 84129

Greencore

5850 West Amelia Earhart Drive

Salt Lake City, UT 84116

INVOICE

Invoice Amount

\$49.24**Payment Terms****Invoice Date**

Net 30 days

05/16/2017

Invoice No.

Customer No.

41677


10344

Make Check Payable to:
Quest Staffing Services / Transfac Capital

Customer Name	Department	Customer No.	Payment Terms
Greencore	Corporate	10344	Net 30 days

Description	Type	Units	Rate	Amount
WeekWorked: 05/13/2017				
Cappel, Christopher R Fresh Line & Pick Room	Reg	3.37	\$14.61	\$49.24
Total This WeekWorked:				\$49.24

Reg: 3.37 OT: 0.00 DT: 0.00	Total - This Invoice:	\$49.24
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**QUEST STAFFING
SERVICES***working so fast you won't be*

Remit To:

Quest Staffing Services / Transfac Capital**P.O. Box 3238****Salt Lake City, Utah 84110-3238****FBO: Quest Staffing Services, L.L.C****2262 West 5400 South****Taylorsville, UT 84129****Greencore****5850 West Amelia Earhart Drive****Salt Lake City, UT 84116****INVOICE****Invoice Amount****\$146.10****Payment Terms****Net 30 days****Invoice Date****05/17/2017****Invoice No.****41678****Customer No.****10344****Make Check Payable to:****Quest Staffing Services / Transfac Capital**

Customer Name	Department	Customer No.	Payment Terms
Greencore	Corporate	10344	Net 30 days

Description	Type	Units	Rate	Amount
WeekWorked: 05/13/2017				
Beya, Delphine Matula Sandwich Line	Reg	10.00	\$14.61	\$146.10
Total This WeekWorked:				\$146.10

Reg: 10.00 OT: 0.00 DT: 0.00	Total - This Invoice:	\$146.10
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Quinn Lunt

From: Bernadette Brandhagen <Bernadette.Brandhagen@greencore.com>
Sent: Tuesday, May 16, 2017 4:36 PM
To: Quinn@queststaffing.com
Cc: Andrew Kroeck; Adriana Woldberg
Subject: Time missed for Delphine Beya last week

BEYA, DELPHINE-QUEST - 10491

► Site Code : 717 ► Sales Cat : 200 ► Pay Policy: 100 ► Shift Number: 250 ► Pay Category: Rft ► Holiday Ru

Timesheet

Processing...



Remove/repost a early out entry

	Audit	Date	PayCode	In	In Exp	Out	Out Exp	Reg	OT-1	OT-2	To Ho
	<input checked="" type="checkbox"/>	Fri 05/12/2017	0[WORK HOURS]	06:30AM		05:00PM		10.00	0.00	0.00	
			Sandwich								

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