

PPSR llc, dba Labor SMART
118 W Fifth St, FL 24
COVINGTON, KY 41011
Phone: (407) 426-7552
Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70667

Bill To
A & A Fabrics Inc 6270 Edgewater Drive ORLANDO, FL 32810

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	26479	\$145.35	\$145.35

OFFICE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249316	05/19/2017	WELCH, BRUCE	GENERAL LABOR	Regular Pay	\$15.99	9.00	\$143.91
						9.00	\$143.91

Reg: 9.00 DT:	Invoice #: 26-70667	Sub Total:	\$143.91
OT: Other:	Office #: 26	ACA:	\$1.44
Total Hours: 9.00		Total This Invoice:	\$145.35
		Pay This Amount:	\$145.35

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
A & A Fabrics Inc 6270 Edgewater Drive ORLANDO, FL 32810

PPSR llc, dba Labor SMART
 118 W Fifth St, FL 24
 COVINGTON, KY 41011
 Phone: (407) 426-7552
 Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70668

Bill To
A & A Fabrics Inc 6270 Edgewater Drive ORLANDO, FL 32810

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	26479	\$145.35	\$145.35

OFFICE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249316	05/19/2017	FRANKLIN, DEMETRIUS	GENERAL LABOR	Regular Pay	\$15.99	9.00	\$143.91
						9.00	\$143.91

Reg: 9.00 DT:
 OT: Other:
 Total Hours: 9.00

Invoice #: 26-70668
 Office #: 26

Sub Total:	\$143.91
ACA:	\$1.44
Total This Invoice:	\$145.35
Pay This Amount:	\$145.35

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
A & A Fabrics Inc 6270 Edgewater Drive ORLANDO, FL 32810

PPSR IIc, dba Labor SMART
118 W Fifth St, FL 24
COVINGTON, KY 41011
Phone: (407) 426-7552
Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70669

Bill To
A & A Fabrics Inc 6270 Edgewater Drive ORLANDO, FL 32810

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	26479	\$145.35	\$145.35

OFFICE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249316	05/19/2017	JACKSON, LAQUARIS	GENERAL LABOR	Regular Pay	\$15.99	9.00	\$143.91
						9.00	\$143.91

Reg: 9.00 DT:
OT: Other:

Total Hours: 9.00

Invoice #: 26-70669
Office #: 26

Sub Total:	\$143.91
ACA:	\$1.44
Total This Invoice:	\$145.35
Pay This Amount:	\$145.35

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
A & A Fabrics Inc 6270 Edgewater Drive ORLANDO, FL 32810

LaboR SMART

WORK ORDER

WWW.LABORSMART.COM

ORDER #	CUSTOMER NAME:	249281	A & A Fabrics Inc
SIGNMENT TITLE:	ASSIGNMENT ADDRESS:	26479 Office	8270 Eggleston Drive, Ft. Lauderdale unit 3800
REPORT TO:	COMMENTS		
CONTACT PHONE #	Main (316) 315-8698	5/18/2017	7:42:43 PM

EMPLOYEE NAME	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
Layman Jackson	General Labor	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 <input checked="" type="radio"/> <input type="radio"/>	1/4 1/2 1/3 1/5 1/6 1/8 1/10 1/12 1/14 1/15 1/16 0 <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
Bruce Welch		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>	1/4 1/2 1/3 1/5 1/6 1/8 1/10 1/12 1/14 1/15 1/16 0 <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
Deneffus Franklin		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>	1/4 1/2 1/3 1/5 1/6 1/8 1/10 1/12 1/14 1/15 1/16 0 <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>	1/4 1/2 1/3 1/5 1/6 1/8 1/10 1/12 1/14 1/15 1/16 0 <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>	1/4 1/2 1/3 1/5 1/6 1/8 1/10 1/12 1/14 1/15 1/16 0 <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>	1/4 1/2 1/3 1/5 1/6 1/8 1/10 1/12 1/14 1/15 1/16 0 <input type="radio"/> <input checked="" type="radio"/> <input type="radio"/>

NOTICE:

MINIMUM 4 HOURS
PER PERSON
PPSR Inc., dba Labor SM

Phone: (407) 421-7552

FAX: (407) 421-7559

Do you need
workers to return?
 YES NO

Date: 5/19/17
TIME: 08:00 AM

OF WORKERS:
1

of Workers:

Arshad Ali

PRINT NAME AND TITLE

Arshad Ali

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 24
COVINGTON, KY 41011
Phone: (407) 426-7552
Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70670

Bill To
Central Site Development 4015 Crescent Park Dr. RIVERVIEW, FL 33578

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	14682	\$1784.72	\$1784.72

ALTIS AT SAND LAKE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
248958	05/15/2017	MILLER, ROBERT	SEMI SKILLED	Regular Pay	\$16.99	10.00	\$169.90
248956	05/15/2017	OCASIO, JONATHAN	SEMI SKILLED	Regular Pay	\$16.99	10.00	\$169.90
248958	05/16/2017	MILLER, ROBERT	SEMI SKILLED	Regular Pay	\$16.99	10.00	\$169.90
248956	05/16/2017	OCASIO, JONATHAN	SEMI SKILLED	Regular Pay	\$16.99	10.00	\$169.90
248958	05/17/2017	MILLER, ROBERT	SEMI SKILLED	Regular Pay	\$16.99	10.00	\$169.90
248956	05/17/2017	OCASIO, JONATHAN	SEMI SKILLED	Regular Pay	\$16.99	10.00	\$169.90
248958	05/18/2017	MILLER, ROBERT	SEMI SKILLED	Regular Pay	\$16.99	10.00	\$169.90
248956	05/18/2017	OCASIO, JONATHAN	SEMI SKILLED	Regular Pay	\$16.99	10.00	\$169.90
248958	05/19/2017	MILLER, ROBERT	SEMI SKILLED	Overtime Pay	\$25.49	8.00	\$203.92
248956	05/19/2017	OCASIO, JONATHAN	SEMI SKILLED	Overtime Pay	\$25.49	8.00	\$203.92
						96.00	\$1767.04

Reg: 80.00 DT:	Invoice #: 26-70670	Sub Total:	\$1767.04
OT: 16.00 Other:	Office #: 26	ACA:	\$17.68
Total Hours: 96.00		Total This Invoice:	\$1784.72
		Pay This Amount:	\$1784.72

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
Central Site Development 4015 Crescent Park Dr. RIVERVIEW, FL 33578

labor SMART

WORK ORDER

www.laborsmart.com

ORDER #	CUSTOMER NAME:	DATE:	TIME:	# OF WORKERS:																
248858	Central Site Developments	05/15/2017	06:00 AM	0																
ASSIGNMENT #:	REPORT TO:																			
14882 - Aniz at Sand Lake	Comments	7718 Sand Lake Rd.																		
CONTACT PHONE #:	Main	(407) 300-4487																		
Cell		5/12/2017 11:32:52 AM																		
EMPLOYEE NAME	PO #	HOURS (Must Mark one)																		
Miller, Robert 5/15	semi skilled	<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"/> 18	<input type="radio"/> 19	<input type="radio"/> 20
Miller, Robert 5/16	semi skilled	<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"/> 18	<input type="radio"/> 19
Miller, Robert 5/17	semi skilled	<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"/> 18	<input type="radio"/> 19
Miller, Robert 5/18	semi skilled	<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"/> 18	<input type="radio"/> 19
Miller, Robert 5/19	semi skilled	<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"/> 18	<input type="radio"/> 19
		<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"/> 18	<input type="radio"/> 19
		<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"/> 18	<input type="radio"/> 19

**NOTICE:
MINIMUM 4 HOURS
PER PERSON**

PP3P LLC, dba Labor Smart
Phone: (407) 428-7652

Fax: (407) 428-7658
Do you need
workers to return?

YES NO

Date: 5/15/17
Time: 06:00

of Workers: 2
Paul Howard

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

labor | SMART

WORK ORDER

WWW.LABORSMART.COM

ORDER #	CUSTOMER NAME:	
2439050	Central Site Development	
ASSIGNMENT TITLE:		
14682	Altis at Sand Lake	
REPORT TO:	Comments /	
Scott		
CONTACT PHONE #:	Main Call 407) 300-4487	
DATE:	TIME:	# OF WORKERS:
05/15/2017	08:00 AM	0
ASSIGNMENT ADDRESS: 6118 Sand Lake Rd		
5/12/2017 11:29:33 AM		

EMPLOYEE NAME	PO #	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
Ocasio, Jonathan 5/15 semi skilled	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
Ocasio, Jonathan 5/16 semi skilled	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
Ocasio, Jonathan 5/17 semi skilled	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
Ocasio, Jonathan 5/18 semi skilled	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
Ocasio, Jonathan 5/19 semi skilled	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			

NOTICE:
MINIMUM 4 HOURS PER PERSON
PPSR LLC, dba Labor Smart
Phone: (407) 428-7552
Fax: (407) 428-7559
Do you need workers to return?
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Date:
Time: 7:00
of Workers: 2
<i>Paul T. Ocasio</i>
PRINT NAME AND TITLE
<i>Paul T. Ocasio</i>
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 llc, dba Labor SMART
 118 W Fifth St, FL 24
 COVINGTON, KY 41011
 Phone: (407) 426-7552
 Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70671

Bill To
D & G General Contracting Company 753 Fleet Financial Ct LONGWOOD, FL 32750

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	7429	\$187.74	\$187.74

VIRGINIA DRIVE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249229	05/18/2017	FRANKLIN, DEMETRIUS	GENERAL LABOR	Regular Pay	\$15.49	6.00	\$92.94
249229	05/18/2017	WILLIAMS, FRED	GENERAL LABOR	Regular Pay	\$15.49	6.00	\$92.94
						12.00	\$185.88

Reg: 12.00 DT:	Invoice #: 26-70671	Sub Total:	\$185.88
OT: Other:	Office #: 26	ACA:	\$1.86
Total Hours: 12.00		Total This Invoice:	\$187.74
		Pay This Amount:	\$187.74

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
D & G General Contracting Company 753 Fleet Financial Ct LONGWOOD, FL 32750

labor | SMART

WORK ORDER
WWW.LABORSMART.COM

ORDER #	CUSTOMER NAME:	DATE:	TIME:	# OF WORKERS:
249188	D & G General Contracting Company	05/17/2017	06:00 AM	
ASSIGNMENT TITLE:	ASSIGNMENT ADDRESS:			
7429	Virginia Drive			
		728 Virginia Drive ORLANDO, FL 32803		
REPORT TO:	COMMENTS			
Warren				
CONTACT PHONE #				
Main (407) 464-7308	5/17/2017 7:06:46 PM			

EMPLOYEE NAME	PO #	Hours (Must Mark one)	Partial Hours (Must Mark one)														
Dennis Franklin	General Labor	1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Freel Williams		1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
		1	(2)	(3)	(4)	(5)	<input checked="" type="checkbox"/>	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)

NOTICE:	MINIMUM 4 HOURS PER PERSON		
PPSR Inc., dba Labor Smart			
Phone: (407) 428-7562			
Fax: (407) 428-7568			
Do you need workers to return?			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Date:	_____		
Time:	_____		
# of Workers:	_____		

PRINT NAME AND TITLE

Warren Franklin

AUTHORIZED SIGNATURE

John Franklin

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

White: Customer Copy
Blue & Canary: Return to Labor Smart

THANK YOU FOR YOUR BUSINESS

PPSR llc, dba Labor SMART
 118 W Fifth St, FL 24
 COVINGTON, KY 41011
 Phone: (407) 426-7552
 Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70672

Bill To
Design Communications 25 Drydock Ave. BOSTON, MA 02210

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	16145	\$1088.19	\$1088.19

OFFICE #PO 107557

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
248959	05/15/2017	WILLIAMS, EMMITT	GL (EMMIT WILLIAMS)	Regular Pay	\$15.39	12.00	\$184.68
248959	05/16/2017	WILLIAMS, EMMITT	GL (EMMIT WILLIAMS)	Regular Pay	\$15.39	12.00	\$184.68
248959	05/17/2017	WILLIAMS, EMMITT	GL (EMMIT WILLIAMS)	Regular Pay	\$15.39	12.00	\$184.68
248959	05/18/2017	WILLIAMS, EMMITT	GL (EMMIT WILLIAMS)	Regular Pay	\$15.39	4.00	\$61.56
248959	05/18/2017	WILLIAMS, EMMITT	GL (EMMIT WILLIAMS)	Overtime Pay	\$23.09	8.00	\$184.72
248959	05/19/2017	WILLIAMS, EMMITT	GL (EMMIT WILLIAMS)	Overtime Pay	\$23.09	12.00	\$277.08
					60.00		\$1077.40

Reg: 40.00 DT:	Invoice #: 26-70672	Sub Total:	\$1077.40
OT: 20.00 Other:	Office #: 26	ACA:	\$10.79
Total Hours: 60.00		Total This Invoice:	\$1088.19
		Pay This Amount:	\$1088.19

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
Design Communications 25 Drydock Ave. BOSTON, MA 02210

labor|SMART

WORK ORDER
www.laborsmart.com

ORDER # 243859	CUSTOMER NAME: Design Communications	DATE: 05/15/2017	TIME: 06:00 AM	# OF WORKERS: 0
ASSIGNMENT TITLE: 16145 Office #PO 107557	ASSIGNMENT ADDRESS: 10611 Salgado Blvd ORLANDO, FL 32837			
REPORT TO: Angelina	COMMENTS:			
CONTACT PHONE # Main (321) 206-4432 Cell	5/12/2017 11:42:03 AM			
EMPLOYEE NAME	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)	
Williams, Emmitt 5/15 GL	(Emmitt will be in 2nd week)	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/2 1/3 1/4	
Williams, Emmitt 5/16 GL	(Emmitt will be in 2nd week)	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/2 1/3 1/4	
Williams, Emmitt 5/17 GL	(Emmitt will be in 2nd week)	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/2 1/3 1/4	
Williams, Emmitt 5/18 GL	(Emmitt will be in 2nd week)	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/2 1/3 1/4	
Williams, Emmitt 5/19 GL	(Emmitt will be in 2nd week)	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/2 1/3 1/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/2 1/3 1/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/2 1/3 1/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/2 1/3 1/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/2 1/3 1/4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/2 1/3 1/4	

NOTICE:

**MINIMUM 4 HOURS
PER PERSON
PPSR Inc., dba Labor Smart
Phone: (407) 428-7552
Fax: (407) 428-7558**

Do you need
workers to return?
 YES NO

Date: _____
Time: _____

of Workers: _____

PRINT NAME AND TITLE

Ray

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

THANK YOU FOR YOUR BUSINESS

While: Customer Copy
Blue & Canary: Return to Labor Smart

PPSR IIc, dba Labor SMART
118 W Fifth St, FL 24
COVINGTON, KY 41011
Phone: (407) 426-7552
Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70673

Bill To
Estate Brokers 618 East South Street Suite 500 ORLANDO, FL 32807

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	37517	\$121.20	\$121.20

GENERAL LABOR

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249311	05/19/2017	WILLIAMS, KHERINGTON	GENERAL LABOR	Regular Pay	\$15.00	8.00	\$120.00
						8.00	\$120.00

Reg: 8.00 DT:	Invoice #: 26-70673	Sub Total:	\$120.00
OT: Other:	Office #: 26	ACA:	\$1.20
Total Hours: 8.00		Total This Invoice:	\$121.20
		Pay This Amount:	\$121.20

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
Estate Brokers 618 East South Street Suite 500 ORLANDO, FL 32807

labor|SMART

WORK ORDER

WWW.LABORSMART.COM

ORDER # 249233	CUSTOMER NAME: Estate Brokers	DATE: 05/18/2017	TIME: 06:00 AM	# OF WORKERS:															
ASSIGNMENT TITLE: 37517 General Labor	ASSIGNMENT ADDRESS: 4508 Avenue Trail, Kissimmee, FL 34746																		
REPORT TO: Eric Hassan	COMMENTS	Date: Time: Do you need workers to return? <input type="checkbox"/> YES <input type="checkbox"/> NO																	
CONTACT PHONE #: Main (866) 469-5521 Cell	5/18/2017 1:49:42 PM																		
EMPLOYEE NAME	PO #	HOURS (Must Mark one)		PARTIAL HOURS (Must Mark one)															
General Labor																			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(0)	(1/2)	(3/4)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	3/4	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(0)	(1/4)	(3/4)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	3/4	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(0)	(1/4)	(3/4)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	3/4	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(0)	(1/4)	(3/4)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	(3/4)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(0)	(1/4)	(3/4)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	(1/4)	(3/4)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(0)	(1/4)	(3/4)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	(1/4)	(3/4)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(0)	(1/4)	(3/4)	
1	2	3	4	5	6	7	8	9	10	11	12	(13)	(14)	(15)	(16)	(0)	(1/4)	(3/4)	

NOTICE:
MINIMUM 4 HOURS
PER PERSON
PPSR llc, dba Labor SM
Phone: (407) 426-7552
Fax: (407) 426-7558

Do you need workers to return?
 YES NO

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 llc, dba Labor SMART
 118 W Fifth St, FL 24
 COVINGTON, KY 41011
 Phone: (407) 426-7552
 Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70674

Bill To
Hosanna Building Contractors, INC. 1125 TownPark Ave, Suite 1031-1041 LAKE MARY, FL 32746

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	37376	\$112.41	\$112.41

VINELAND AVE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249196	05/18/2017	STENSRUD, CHRISTOPHER	GENERAL LABOR NIGH'	Regular Pay	\$15.90	7.00	\$111.30
						7.00	\$111.30

Reg: 7.00	DT:	Invoice #: 26-70674	Sub Total:	\$111.30
OT:	Other:	Office #: 26	ACA:	\$1.11
Total Hours: 7.00		Total This Invoice:		\$112.41
		Pay This Amount:		\$112.41

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
Hosanna Building Contractors, INC. 1125 TownPark Ave, Suite 1031-1041 LAKE MARY, FL 32746

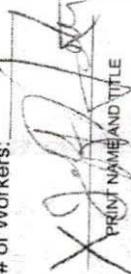
labor SMART

WORK ORDER
WWW.LABORSMART.COM

Job #

ORDER # 249196	CUSTOMER NAME: Hosanna Building Contractors, INC.	DATE: 05/18/2017	TIME: 08:00 AM	# OF WORKERS:
ASSIGNMENT TITLE: 37376 Vineland Ave	ASSIGNMENT ADDRESS: 8200 Vineland Ave, Ft. Lauderdale, FL 33321			
REPORT TO: Jeff	COMMENTS			
CONTACT PHONE # Main(407) 482-9332 Cell		5/18/2017 7:49:39 PM		

NOTICE:
MINIMUM 4 HOURS
PER PERSON
PPS Inc., and Labor SM
Phone: (407) 428-7552
Fax: (407) 428-7568

Do you need workers to return?
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Date: _____
Time: _____
of Workers: 
Print Name and Title: 

THANK YOU FOR YOUR BUSINESS

White Customer Copy

Blue & Canary: Return to Labor Smart

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

PPSR Inc, dba Labor SMART
 118 W Fifth St, FL 24
 COVINGTON, KY 41011
 Phone: (407) 426-7552
 Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70675

Bill To
Hosanna Building Contractors, INC. 1125 TownPark Ave, Suite 1031-1041 LAKE MARY, FL 32746

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	37376	\$369.35	\$369.35

17-003 LAKE UNDERHILL ROAD

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249090	05/16/2017	DAVID, LORNE	SEMI SKILLED	Regular Pay	\$15.90	6.00	\$95.40
249282	05/18/2017	MULDROW, TYRONE	SEMI SKILLED	Regular Pay	\$15.90	8.00	\$127.20
249312	05/19/2017	THOMPSON, FRANKLIN	SEMI SKILLED	Regular Pay	\$15.90	9.00	\$143.10
							23.00 \$365.70

Reg: 23.00 DT:	Invoice #: 26-70675	Sub Total:	\$365.70
OT: Other:	Office #: 26	ACA:	\$3.65
Total Hours: 23.00	Total This Invoice:		
	Pay This Amount:		

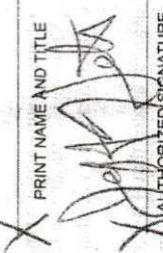
Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
Hosanna Building Contractors, INC. 1125 TownPark Ave, Suite 1031-1041 LAKE MARY, FL 32746

labor SMART

WORK ORDER WWW.LABORSMART.COM

Job #

ORDER # 249090	CUSTOMER NAME: Hessman Building Contractors INC.	DATE: 05/18/2017	TIME: 06:00 AM	# OF WORKERS:
ASSIGNMENT TITLE: 37370 17-013 Lake Underhill Road	ADDRESS: 6734 Lake Underhill Road	NOTICE: MINIMUM 4 HOURS PER PERSON		
REPORT TO: Jeff	COMMENTS	PPSFR LLC, dba Labor SM Phone: (407) 428-7652 Fax: (407) 428-7658		
CONTACT PHONE # Main Cell(407) 482-9332	5/18/2017 7:48:41 PM	Do you need workers to return? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
EMPLOYEE NAME	PO#	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)	Date: Time: # of Workers:
David Lorne 5/16	Semi. Skilled	<input checked="" 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"/> 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 <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	 PRINT NAME AND TITLE Jeff Lorne AUTHORIZED SIGNATURE <small>by agreeing you agree to the terms and conditions set forth on the back of this document</small>
		<input type="radio"/> 0 <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 <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 <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 <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 <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 <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 <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 <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	

THANK YOU FOR YOUR BUSINESS

Blue & Canary: Return to Labor Smart

White: Customer Copy

labor SMART

WORK ORDER
WWW.LABORSMART.COM

Job #

ORDER # 240282	CUSTOMER NAME: Hosanna Building Contractors, INC.	DATE: 05/18/2017	TIME: 06:00 AM	# OF WORKERS:
ASSIGNMENT TITLE 37378-003 Lake Underhill Road	ASSIGNMENT ADDRESS: 7731 Lake Underhill Road Altamonte Springs, FL 32714			
REPORT TO Jeff	COMMENTS <i>thus N/M</i>			
CONTACT PHONE # Mail (407) 482-8332 Cell	5/18/2017 7:52:05 PM			

EMPLOYEE NAME Murphy, Tyrone	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	17	18	19
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19

NOTICE:
MINIMUM 4 HOURS
PER PERSON Labor SM

Phone: (407) 428-7552
Fax: (407) 426-7558

Do you need
workers to return?
 YES NO

Date: _____
Time: _____
of Workers: _____
X / *John H.*

PRINT NAME AND TITLE
John H.

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

THANK YOU FOR YOUR BUSINESS

Blue & Canary: Return to Labor Smart
White: Customer Copy

SMART
abor

WORK ORDER
WWW.LABORSMART.COM

WWW.LABORSMART.COM

ORDER #	CUSTOMER NAME:	# OF WORKERS:
<u>24912</u>	<u>Hosanna Building Contractors Inc.</u>	
ASSIGNMENT TITLE:	REPORT TO:	
<u>37376</u>	<u>17-003 Lake Underhill Road</u>	<u>Comments</u>
DATE:	TIME:	
<u>05/19/2017</u>	<u>06:00 AM</u>	
<u>Orlando, FL 32822</u>		
CONTACT PHONE #		
Main		
Cell		

White: Customer Copy

Blue & Canary: Return to Labor Smart

THANK YOU FOR YOUR BUSINESS

labor|SMART

WORK ORDER WWW.LABORSMART.COM

ORDER # 240371	CUSTOMER NAME: Mojama Building Contractors, Inc.	DATE: 05/29/2017	TIME: 08:00/AM	# OF WORKERS: /MA
ASSIGNMENT TITLE: 3776	ASSIGNMENT ADDRESS: 1700 Lake Underhill Road			
REPORT TO: <i>JEP</i>	COMMENTS			
CONTACT PHONE # Main (417) 822-3537 Cell	5/29/2017 1:06:20 PM			

EMPLOYEE NAME SUNDAY, MAY 2017	PO #	HOURS (Must Mark one)	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
EMPLOYEE NAME SUNDAY, MAY 2017	PO #	HOURS (Must Mark one)	HOURS (Must Mark one)					HOURS (Must Mark one)					HOURS (Must Mark one)					HOURS (Must Mark one)		
SUNDAY, MAY 2017	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	3	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	4	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	5	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	6	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	7	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	8	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	9	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	10	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	11	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	12	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	13	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	14	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	15	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	16	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	0	1/2	1/4	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	
	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	1/4	

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



WORK ORDER

WWW.LABORSMART.COM

Nicholas Scott
CUSTOMER NAME
ORDER # 16-206

ASSIGNMENT: Hosanna Building Contractors ADDRESS: 540 South Cypress Hill Road

REPORT # 1370 South Cypress Hill CONTACTS Main Call

DATE: 05/20/2017 TIME: 06:00 AM

OF WORKERS:

NOTICE:
MINIMUM 4 HOURS
PER PERSON

PPSR Inc., dba Labor Smart
Phone: (407) 428-7652

Do you need
workers to return?
 YES NO

PPSR Inc., dba Labor Smart
Phone: (407) 428-7652

EMPLOYEE NAME PO #

HOURS
(Must Mark one)

Dates: _____
Time: _____

of Workers: _____
Kelvin Scott
PRINT NAME AND TITLE

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

White: Customer Copy

Blue & Canary: Return to Labor Smart

THANK YOU FOR YOUR BUSINESS

PPSR llc, dba Labor SMART
 118 W Fifth St, FL 24
 COVINGTON, KY 41011
 Phone: (407) 426-7552
 Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70676

Bill To
Hosanna Building Contractors, INC. 1125 TownPark Ave, Suite 1031-1041 LAKE MARY, FL 32746

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	37376	\$1196.39	\$1196.39

SOUTH COTTAGE HILL

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
248953	05/15/2017	BENNETT, L.C.	SEMI SKILLED	Regular Pay	\$15.90	9.00	\$143.10
248955	05/15/2017	WILLIAMS, KHERINGTON	SEMI SKILLED	Regular Pay	\$15.90	9.00	\$143.10
248953	05/16/2017	BENNETT, L.C.	SEMI SKILLED	Regular Pay	\$15.90	9.00	\$143.10
248955	05/16/2017	WILLIAMS, KHERINGTON	SEMI SKILLED	Regular Pay	\$15.90	9.00	\$143.10
248953	05/17/2017	BENNETT, L.C.	SEMI SKILLED	Regular Pay	\$15.90	9.00	\$143.10
248955	05/17/2017	WILLIAMS, KHERINGTON	SEMI SKILLED	Regular Pay	\$15.90	9.00	\$143.10
248953	05/18/2017	BENNETT, L.C.	SEMI SKILLED	Regular Pay	\$15.90	9.00	\$143.10
248953	05/19/2017	BENNETT, L.C.	SEMI SKILLED	Regular Pay	\$15.90	4.00	\$63.60
248953	05/19/2017	BENNETT, L.C.	SEMI SKILLED	Overtime Pay	\$23.85	5.00	\$119.25
						72.00	\$1184.55

Reg: 67.00 DT:
 OT: 5.00 Other:

Total Hours: 72.00

Invoice #: 26-70676

Office #: 26

Sub Total: \$1184.55

ACA: \$11.84

Total This Invoice: \$1196.39

Pay This Amount: \$1196.39

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
Hosanna Building Contractors, INC. 1125 TownPark Ave, Suite 1031-1041 LAKE MARY, FL 32746

PPSR llc, dba Labor SMART
 118 W Fifth St, FL 24
 COVINGTON, KY 41011
 Phone: (407) 426-7552
 Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70677

Bill To
Jim Macon Building Contractor, Inc. 662 Highland Drive ALTAMONTE SPRINGS, FL 32701

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	7449	\$161.50	\$161.50

ORANGE AVE

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249034	05/15/2017	ANDERSON, DOUGLAS	SEMI SKILLED -DIGGINC	Regular Pay	\$15.99	10.00	\$159.90
						10.00	\$159.90

Reg: 10.00 DT:	Invoice #: 26-70677	Sub Total:	\$159.90
OT: Other:	Office #: 26	ACA:	\$1.60
Total Hours: 10.00		Total This Invoice:	\$161.50
		Pay This Amount:	\$161.50

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
Jim Macon Building Contractor, Inc. 662 Highland Drive ALTAMONTE SPRINGS, FL 32701

labor | SMART

WORK ORDER

WWW.LABORSMART.COM

ORDER #	CUSTOMER #	PO #	HOURS (Must Mark one)	# OF WORKERS
240034	JIM McCon Building Contractor, Inc.	08/15/2017	TIME 08:00 AM	
ASSIGNMENT TITLE	ADDRESS			
744 Orange Ave	115 Front Street, Ft. Myers, FL 32101			
REP Name	Comments			
Doug				
CON (407) 339-41188		5/15/2017 3:09:42 PM		

NOTICE:
MINIMUM 4 HOURS
PBSR HERCULAN Labor SM
Phone: (407) 426-7552
Fax: (407) 426-7568

Do you need
workers to return?
□ YES □ NO

EMPLOYEE NAME	PO #	skilled -dij	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
Anderson, Douglas			① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯	① ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯
			① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯	① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯
			① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯	① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯
			① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯	① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯
			① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯	① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯
			① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯	① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯
			① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯	① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯
			① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯	① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯
			① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯	① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯
			① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯	① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯
			① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯	① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯
			① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯	① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯

NOTICE:

MINIMUM 4 HOURS

PBSR HERCULAN Labor SM

Phone: (407) 426-7552

Fax: (407) 426-7568

Do you need

workers to return?

□ YES □ NO

Date: _____

Time: _____

of Workers X

X 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 24
 COVINGTON, KY 41011
 Phone: (407) 426-7552
 Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70678

Bill To
M & S Consulting Services INC. 1120 Rue Des Chateaux PASADENA, FL 33707

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	37566	\$5542.68	\$5542.68

HOLIDAY INN

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249043	05/13/2017	HIBBERT, PATRICK	FURNITURE ASSEMBLY	Regular Pay	\$13.50	4.00	\$54.00
249036	05/15/2017	ANDERSON, CLARENCE	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249036	05/15/2017	DAVIS, MALIK	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249036	05/15/2017	DRIVER , JOSEPH	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249036	05/15/2017	FLEMING, ANTHONY	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249036	05/15/2017	FRANKLIN, DEMETRIUS	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249036	05/15/2017	HIBBERT, PATRICK	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249036	05/15/2017	JAMES, BASHAN	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249036	05/15/2017	JOSEPH, ALISTAIR	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249036	05/15/2017	WILLIAMS, FRED	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249089	05/16/2017	ANDERSON, CLARENCE	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249089	05/16/2017	ANDERSON, DOUGLAS	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249089	05/16/2017	CHARLES, GORDON	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249089	05/16/2017	DAVIS, MALIK	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249089	05/16/2017	FLEMING, ANTHONY	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249089	05/16/2017	FRANKLIN, DEMETRIUS	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249089	05/16/2017	HIBBERT, PATRICK	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249089	05/16/2017	JACKSON, LAQUARIS	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249089	05/16/2017	JAMES, BASHAN	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249089	05/16/2017	JOSEPH, ALISTAIR	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249089	05/16/2017	MAXWELL, REGINALD	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249089	05/16/2017	WELCH, BRUCE	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249089	05/16/2017	WILLIAMS, FRED	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249155	05/17/2017	ANDERSON, CLARENCE	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249155	05/17/2017	ANDERSON, DOUGLAS	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249155	05/17/2017	DAVIS, MALIK	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249155	05/17/2017	FLEMING, ANTHONY	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249155	05/17/2017	HIBBERT, PATRICK	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249155	05/17/2017	JACKSON, LAQUARIS	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249155	05/17/2017	JAMES, BASHAN	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249155	05/17/2017	JOSEPH, ALISTAIR	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249155	05/17/2017	STENSRUD, CHRISTOPHER	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249155	05/17/2017	WELCH, BRUCE	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249155	05/17/2017	WILLIAMS, FRED	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249232	05/18/2017	ANDERSON, CLARENCE	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249232	05/18/2017	CHARLES, GORDON	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00

PPSR llc, dba Labor SMART
118 W Fifth St, FL 24
COVINGTON, KY 41011
Phone: (407) 426-7552
Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70678

Bill To
M & S Consulting Services INC. 1120 Rue Des Chateaux PASADENA, FL 33707

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	37566	\$5542.68	\$5542.68

HOLIDAY INN

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249232	05/18/2017	DRIVER , JOSEPH	FURNITURE ASSEMBLY	Regular Pay	\$13.50	4.00	\$54.00
249232	05/18/2017	FLEMING, ANTHONY	FURNITURE ASSEMBLY	Regular Pay	\$13.50	7.00	\$94.50
249232	05/18/2017	FLORES , DEWAN	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249232	05/18/2017	HENDRY, TEHRI	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249232	05/18/2017	HIBBERT, PATRICK	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249232	05/18/2017	JACKSON, LAQUARIS	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249232	05/18/2017	JAMES, BASHAN	FURNITURE ASSEMBLY	Regular Pay	\$13.50	7.00	\$94.50
249232	05/18/2017	JOSEPH, ALISTAIR	FURNITURE ASSEMBLY	Regular Pay	\$13.50	7.00	\$94.50
249232	05/18/2017	MCGRIFF, WILLARD	FURNITURE ASSEMBLY	Regular Pay	\$13.50	8.00	\$108.00
249317	05/19/2017	ANDERSON, CLARENCE	FURNITURE ASSEMBLY	Regular Pay	\$13.50	7.00	\$94.50
249317	05/19/2017	DRIVER , JOSEPH	FURNITURE ASSEMBLY	Regular Pay	\$13.50	7.00	\$94.50
249317	05/19/2017	FLEMING, ANTHONY	FURNITURE ASSEMBLY	Regular Pay	\$13.50	7.00	\$94.50
249317	05/19/2017	HENDRY, TEHRI	FURNITURE ASSEMBLY	Regular Pay	\$13.50	7.00	\$94.50
249317	05/19/2017	HIBBERT, PATRICK	FURNITURE ASSEMBLY	Regular Pay	\$13.50	4.00	\$54.00
249317	05/19/2017	HIBBERT, PATRICK	FURNITURE ASSEMBLY	Overtime Pay	\$20.25	3.00	\$60.75
249317	05/19/2017	JAMES, BASHAN	FURNITURE ASSEMBLY	Regular Pay	\$13.50	7.00	\$94.50
249317	05/19/2017	JOSEPH, ALISTAIR	FURNITURE ASSEMBLY	Regular Pay	\$13.50	7.00	\$94.50
249317	05/19/2017	MCGRIFF, WILLARD	FURNITURE ASSEMBLY	Regular Pay	\$13.50	7.00	\$94.50
							405.00
							\$5487.75

Reg: 402.00 DT:	Invoice #: 26-70678	Sub Total:	\$5487.75
OT: 3.00 Other:	Office #: 26	ACA:	\$54.93
Total Hours: 405.00		Total This Invoice:	\$5542.68
		Pay This Amount:	\$5542.68

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
M & S Consulting Services INC. 1120 Rue Des Chateaux PASADENA, FL 33707

labor | SMART

WORK ORDER

WWW.LABORSMART.COM

ORDER #	CUSTOMER NAME:
249370	M & S Consulting Services Inc.
ASSIGNMENT TITLE:	Holiday Inn
REPORT TO:	COMMENTS:
Kevin	
CONTACT PHONE #	
Main	5/20/2017 12:11:23 PM
Cell(727) 539-9799	

DATE:	TIME:	# OF WORKERS:
05/20/2017	08:10 AM	
182188 El Dorado		

NOTICE:

**MINIMUM 4 HOURS
PER PERSON**

**PPSR LLC, dba Labor Smart
Phone: (407) 428-7852**

BYC: (407) 428-7858

Do you need
workers to return?

YES NO

EMPLOYEE NAME	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)	# of Workers:
Hibbert, Patrick	Furniture Assent	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1 4 1 2 3 4	
James, Bashan	Furniture Assent	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1 4 1 2 3 4	
Joseph, Alstair	Furniture Assent	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1 4 1 2 3 4	
McGoffit, Willard	Furniture Assent	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1 4 1 2 3 4	
Anderson, Clarence	Furniture Assent	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1 4 1 2 3 4	
Hendry, Tehri	Furniture Assent	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1 4 1 2 3 4	
		1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1 4 1 2 3 4	

PRINT NAME AND TITLE

John D. Canary
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 #	CUSTOMER NAME:	DATE:	TIME:	# OF WORKERS:
249317	M & S Consulting Services INC.	05/19/2017	06:00 AM	
ASSIGNMENT TITLE:	ASSIGNMENT ADDRESS:			
37506 Holiday Inn	International Drives Orlando FL 32808			
REPORT TO:	COMMENTS			
Kevin				
CONTACT PHONE #				
Main (727) 539-9799				
Cell				
5/20/2017 12:26:55 PM				

EMPLOYEE NAME	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
Anderson, Clarence	Furniture Assem	3 ④ 5 ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳	0 ① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳
Driver, Joseph	Furniture Assem	1 ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳	0 ① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳
Flaming, Anthony	Furniture Assam	1 ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳	0 ① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳
Hendry, Tehri	Furniture Assem	1 ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳	0 ① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳
Hibbert, Patrick	Furniture Assent	1 ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳	0 ① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳
James, Bashan	Furniture Assent	1 ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳	0 ① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳
Joseph, Alistair	Furniture Assent	1 ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳	0 ① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳
McGriff, Willard	Furniture Assent	1 ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳	0 ① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳

NOTICE:			
MINIMUM 4 HOURS			
PER PERSON			
PPS&R LLC, dba Labor Smart			
Phone: (407) 428-7552			
Fax: (407) 428-7658			
Do you need			
workers to return?			
<input type="checkbox"/> YES	<input type="checkbox"/> NO		
Date:			
Time:			
# of Workers:			

THANK YOU FOR YOUR BUSINESS

White: Customer Copy

Blue & Canary: Return to Labor Smart

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

labor | SMART

WORK ORDER

WWW.LABORSMART.COM

ORDER #	CUSTOMER NAME:	DATE:	TIME:	# OF WORKERS:
249232	M & S Consulting Services INC.	05/18/2017	06:00 AM	MINIMUM 4 HOURS PER PERSON
ASSIGNMENT TITLE:	ASSIGNMENT ADDRESS:	PPSR Inc., dba Labor Smart		
37566	Orlando, FL 32808	Phone: (407) 426-7662 FAX: (407) 426-7669		
REPORT TO:	COMMENTS	Do you need workers to return? <input type="checkbox"/> YES <input type="checkbox"/> NO		
Kevin		Date: _____ Time: _____ # of Workers: _____		
CONTACT PHONE #				
Main (727) 539-9799		5/20/2017 12:21:41 PM		
Cell:				

EMPLOYEE NAME	PO #	HOURS (Must Mark one)												PARTIAL HOURS (Must Mark one)			
Hendry, Tehri	Furniture Assem	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4
McGriff, Willard	Furniture Assem	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4
Driver, Joseph	Furniture Assem	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		0	1/2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		0	1/2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		0	1/2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		0	1/2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		0	1/2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		0	1/2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		0	1/2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		0	1/2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		0	1/2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		0	1/2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		0	1/2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

THANK YOU FOR YOUR BUSINESS

White: Customer Copy Blue & Canary: Return to Labor Smart

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

labor | SMART

WORK ORDER

www.laborsmart.com

ORDER #	CUSTOMER NAME:	M & S Consulting Services Inc.	DATE:	05/18/2017	TIME:	08:00 AM	# OF WORKERS:
ASSIGNMENT TITLE:	ASSIGNMENT ADDRESS:	INTERCONTINENTAL HOTEL ORLANDO, FL 32808					MINIMUM 4 HOURS
REPORT TO:	COMMENTS						PER PERSON
CONTACT PHONE #:	Main (727) 539-9799						PSR LLC, dba Labor Smart
	Cell						Phone: (407) 428-7552
							Fax: (407) 428-7558

NOTICE:	Date:	Time:
Do you need workers to return?		
<input type="checkbox"/> YES <input type="checkbox"/> NO		

EMPLOYEE NAME	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
Anderson, Clarence	Furniture Ass't	3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 1/2 1/2	0 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 0
Charles, Gordon	Furniture Ass't	3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 1/2 1/2	0 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 0
Jackson, Laquaris	Furniture Ass't	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 1/2 1/2	0 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 0
Flaming, Anthony	Furniture Ass't	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 1/2 1/2	0 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 0
James, Bashan	Furniture Ass't	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 1/2 1/2	0 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 0
Joseph, Alistair	Furniture Ass't	3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 1/2 1/2	0 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 0
Hibbert, Patrick	Furniture Ass't	3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 1/2 1/2	0 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 0
Flores, Devan	Furniture Ass't	3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1/2 1/2 1/2	0 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 0

THANK YOU FOR YOUR BUSINESS

White: Customer Copy

Blue & Canary: Return to Labor Smart

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

labor SMART

WORK ORDER

WWW.LABORSMART.COM

ORDER #	CUSTOMER NAME:	ASSIGNMENT TITLE:	DATE:	TIME:	# OF WORKERS:
249036	M & S Consulting Services Inc.	Holiday Inn	05/15/2017	08:00 AM	
REPORT TO:	COMMENTS:	ASSIGNMENT ADDRESS:			
Kevin		International Dr 32808			
CONTACT PHONE#	>Main(407)359-9799	Cell	5/20/2017 11:49:39 AM		

EMPLOYEE NAME	PO #	Furniture Assmnt	HOURS (Must Mark one)												PARTIAL HOURS (Must Mark one)					
Anderson, Clarence	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2	3/4
DAVIS, MALLIE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2	3/4
Driver, Joseph	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2	3/4
Fleming, Anthony	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2	3/4
Gibbert, Patrick	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2	3/4
James, Bashan	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2	3/4
Joseph, Alistair	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2	3/4
Williams, Fred	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	0	1/4	1/2	3/4

NOTICE:	
MINIMUM 4 HOURS	
PER PERSON	
Litter GM	
Phone: (407) 428-7552	
Fax: (407) 428-7664	
Do you need workers to return?	
<input type="checkbox"/> YES	<input type="checkbox"/> NO
Date: _____	
Time: _____	
# of Workers: _____	

THANK YOU FOR YOUR BUSINESS

White: Customer Copy Blue & Canary: Return to Labor Smart

[Signature]
AUTHORIZED SIGNATURE
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WORK ORDER

WWW.LABORSMART.COM

ORDER#490089	CUSTOMER & Consulting Services INC.	DATE 07/07/2017	TIME 06:00 AM	AMOUNT OF WORKERS:
ASSIGNMENT# 475500111 Holiday Inn	ASSIGNMENT ADDRESS: ORLANDO, FL 32808			
REPORT TO: R. Ewin	COMMENTS			
CONT# 9799579799	Main Cell	5/20/2017 12:14:49 PM		

EMPLOYEE NAME	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
Anderson, Clarence	Furniture Assmnt	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1 1/2 1/4 1/3 1/5	0 1 1/2 1/4 1/3 1/5
Anderson, Douglas	Furniture Assmnt	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1 1/2 1/4 1/3 1/5	0 1 1/2 1/4 1/3 1/5
Charles, Gordon	Furniture Assmnt	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1 1/2 1/4 1/3 1/5	0 1 1/2 1/4 1/3 1/5
Davis, Malik	Furniture Assmnt	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1 1/2 1/4 1/3 1/5	0 1 1/2 1/4 1/3 1/5
Fleming, Anthony	Furniture Assmnt	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1 1/2 1/4 1/3 1/5	0 1 1/2 1/4 1/3 1/5
Franklin, Demetrius	Furniture Assmnt	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1 1/2 1/4 1/3 1/5	0 1 1/2 1/4 1/3 1/5
Hibbert, Patrick	Furniture Assmnt	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1 1/2 1/4 1/3 1/5	0 1 1/2 1/4 1/3 1/5
Jackson, Laquanis	Furniture Assmnt	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 0 1 1/2 1/4 1/3 1/5	0 1 1/2 1/4 1/3 1/5

NOTICE:

MINIMUM HOURS PER PERSON
Phone: (407) 426-7552
Fax: (407) 426-7559

Do you need
workers to return?
 YES NO

Date: _____
Time: _____
of Workers: _____
PRINT NAME AND TITLE


AUTHORIZED SIGNATURE
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set forth on the back of this document

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ORDER # 240038 CUSTOMER # M.A.S Consulting Services INC.

ASSIGNMENT TITLE: 37588 Holiday Inn

REPORT TO: 37588

CONTACT PHONE #:

Main

Cell

COMMENTS

ASSIGNMENT ADDRESS:
International Plaza
Orlando, FL 32808

DATE: 06/15/2017 TIME: 08:00 AM # OF WORKERS:

5/20/2017 11:49:39 AM

WORK ORDER

www.laborsmart.com

NOTICE:

FROM/TO/NUMBER/HOURS/M
PHONES: PERIODIC 7552
FAX: (407) 428-7558

Do you need
workers to return?
 YES NO

Date: _____

Time: _____

of Workers: _____

PRINT NAME AND TITLE



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WORK ORDER

WWW.LABORSMART.COM

ORDER # 249089	CUSTOMER M&S Consulting Services INC.		TIME 06:00 AM
ASSIGNMENT # 13666666666666666666666666666666	ASSIGNMENT ADDRESS: International Drive ORLANDO, FL 32808		WORKERS:
REPORT TO John	COMMENTS	5/20/2017 12:14:49 PM	
CONTACT (727)959-9799 Main Cell			

NOTICE:
MINIMUM 4 HOURS PER PERSON
Phone: (407) 428-7552
Fax: (407) 428-7558

Do you need
workers to return?
 YES NO

EMPLOYEE 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
James, Bashan	Assent	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Joseph, Alister	Furniture Assent	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Welch, Bruce	Furniture Assent	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Williams, Fred	Furniture Assent	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Maxwell, Reginald	Furniture Assent	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

[Signature]

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WORK ORDER

WWW.LABORSMART.COM

ASSIGNMENT # **249115** M & S Consulting Services, Inc. ADDRESS:
37580 Holiday Inn COMMENTS
 REPORT TO: **Karen** #
 CONTACT: **Main Cell** **(727) 539-9799**

ORDER #	CUSTOMER NAME:	DATE:	TIME:	# OF WORKERS:
249115	M & S Consulting Services, Inc.	05/17/2017	08:00 AM	
ASSIGNMENT #	FURNITURE ADDRESS	International Drive	ORLANDO, FL 32808	
REPORT TO:	CONTACT: #			
MAIN CELL				

EMPLOYEE NAME	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
Planning, Anthony	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/4 1/2 3/4	
James, Bashan	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/4 1/2 3/4	
Joseph, Alistair	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/4 1/2 3/4	
	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/4 1/2 3/4	
	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/4 1/2 3/4	
	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/4 1/2 3/4	
	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/4 1/2 3/4	
	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/4 1/2 3/4	
	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	0 1/4 1/2 3/4	

NOTICE: MINIMUM 4 HOURS PER PERSON	PPSR Inc., dba Labor Smart Phone: (407) 428-7352
Do you need workers to return?	<input type="checkbox"/> YES <input type="checkbox"/> NO

Date: _____	Time: _____
# of Workers: _____	
PRINT NAME AND TITLE	
<i>[Signature]</i>	
X 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

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WORK ORDER WWW.LABORSMART.COM

ORDER #	CUSTOMER NAME:	DATE:	TIME:	# OF WORKERS:
ASSIGNMENT:	M & S Consulting Services, INC.	ADDRESS:		
REPORT TO:	37500 Holiday Inn	COMMENTS		
CONTACT PHONE #:	JOURNALING, PA 18006			
Main				
Cell	(727) 539-9799			

05/17/2017 08:00 AM

5/20/2017 12:19:11 PM

EMPLOYEE NAME	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
Anderson, Clarence	Furniture Assent	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4) (1/8)	
Anderson, Douglas	Furniture Assent	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4) (1/8)	
Davis, Malik	Furniture Assent	(3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4) (1/8)	
Hibbert, Patrick	Furniture Assent	(3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4) (1/8)	
Jackson, Laquaris	Furniture Assent	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4) (1/8)	
Stensrud, Christopher	Furniture Assent	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4) (1/8)	
Welch, Bruce	Furniture Assent	(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4) (1/8)	

NOTICE:
MINIMUM 4 HOURS
PER PERSON

PPSR Inc. dba Labor SM
Phone: (407) 426-7552

Do you need
workers to return?
 YES NO

Date: _____
Time: _____
of Workers: _____

PRINT NAME AND TITLE


AUTHORIZED SIGNATURE
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not right on the back of this document

THANK YOU FOR YOUR BUSINESS

Furniture Assent Customer Copy

Blue & Canary: Return to Labor Smart

Williams, Fred

PPSR llc, dba Labor SMART
 118 W Fifth St, FL 24
 COVINGTON, KY 41011
 Phone: (407) 426-7552
 Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70679

Bill To
N & N Acrylics Inc. Monique Cote 2726 Ranch House Road ORLANDO, FL 32822

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	37420	\$258.56	\$258.56

HOWELL BRANCH

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249162	05/17/2017	SAINT-CYR, KARL	SEMI-SKILLED	Regular Pay	\$16.00	8.00	\$128.00
249162	05/19/2017	SAINT-CYR, KARL	SEMI-SKILLED	Regular Pay	\$16.00	8.00	\$128.00
					16.00		\$256.00

Reg: 16.00 DT:	Invoice #: 26-70679	Sub Total:	\$256.00
OT: Other:	Office #: 26	ACA:	\$2.56
Total Hours: 16.00		Total This Invoice:	\$258.56
		Pay This Amount:	\$258.56

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
N & N Acrylics Inc. Monique Cote 2726 Ranch House Road ORLANDO, FL 32822

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WORK ORDER
www.laborsmart.com

ORDER #	CUSTOMER NAME:	DATE:	TIME:	# OF WORKERS:
249162	N & N Analytics Inc.	05/17/2017	08:00 AM	
ASSIGNMENT TITLE:	ASSIGNMENT ADDRESS:			
37420 Howell Branch	8050 Howell Branch Road			
REPORT TO:	COMMENTS			
Randy				
CONTACT PHONE #				
Main Cell (407) 468-8529		5/17/2017 4:23:35 PM		

EMPLOYEE NAME	PO #	PO #	HOURS (Must Mark one)	PARTIAL HOURS (Must Mark one)
saint-cyr, Karl 5/17 semi-skilled	(1) 2 (3) 4 (5) 6 (7) 9 (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
saint-cyr, Karl 5/18 semi-skilled	(1) 2 (3) 4 (5) 6 (7) 8 (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
saint-cyr, Karl 5/19 semi-skilled	(1) 2 (3) 4 (5) 6 (7) 8 (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
	(1) 2 (3) 4 (5) 6 (7) 8 (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
	(1) 2 (3) 4 (5) 6 (7) 8 (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
	(1) 2 (3) 4 (5) 6 (7) 8 (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
	(1) 2 (3) 4 (5) 6 (7) 8 (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
	(1) 2 (3) 4 (5) 6 (7) 8 (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			
	(1) 2 (3) 4 (5) 6 (7) 8 (9) (10) (11) (12) (13) (14) (15) (16) (0) (1/2) (1/4)			

NOTICE:
MINIMUM 4 HOURS
PER PERSON

PPSR llc, dba Labor Smart
Phone: (407) 428-7552
Fax: (407) 428-7568

Do you need workers to return?
 YES NO

Date: **5/22/2017**
Time: _____

of Workers: _____

Wolfgang G
PRINT NAME AND TITLE

M. W. and J. C.
AUTHORIZED SIGNATURE
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THANK YOU FOR YOUR BUSINESS

White: Customer Copy

Blue & Canary: Return to Labor Smart

abor SMART

WORK ORDER

WWW.LABORSMART.COM

CUSTOMER NAME:

Rand Construction Corporation

ASSIGNMENT TITLE:

International Parkway

CONTACT PHONE #

Main (202) 449-9840
Cell

REPORT TO:

Doug

ORDER #	DATE:	TIME:	# OF WORKERS:
249187	05/17/2017	08:00 AM	
ASSIGNMENT TITLE:	ASSIGNMENT ADDRESS:	LAKE MARY, FL 32746	
20495			
REPORT TO:	COMMENTS		
Doug			
CONTACT PHONE #	5/17/2017 7:08:05 PM		
Main (202) 449-9840 Cell			

NOTICE:
MINIMUM 4 HOURS
PER PERSON
PER IC, PER Labor \$M
Phone: (407) 428-7652
Fax: (407) 428-7659

Do you need
workers to return?
 YES NO

Date:

Time:

May 17 2017

6:54 AM

PRINT NAME AND TITLE:

Mary

of Workers:

6

HOURS
(Must Mark one)

PARTIAL HOURS
(Must Mark one)

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

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1/4 1/2 1/3 1/4 1/5 1/6

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1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

1/4 1/2 1/3 1/4 1/5 1/6

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THANK YOU FOR YOUR BUSINESS

Blue & Canary: Return to Labor Smart

White: Customer Copy

PPSR llc, dba Labor SMART
 118 W Fifth St, FL 24
 COVINGTON, KY 41011
 Phone: (407) 426-7552
 Fax: (407) 426-7558



DATE	INVOICE #
05/19/2017	26-70680

Bill To
Rand Construction Corporation 1029 N Royal St. ALEXANDRIA, VA 22314

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Terms	Customer #	Amount	Balance Due
NET 7	26495	\$287.48	\$287.48

INTERNATIONAL PARKWAY

Order #	Date	Name	Position	Item	Bill Rate	Bill Hours	Amount
249228	05/18/2017	THOMPSON, FRANKLIN	HEAVY GENERAL LABO	Regular Pay	\$17.79	8.00	\$142.32
249228	05/18/2017	WILLIAMS, KHERINGTON	HEAVY GENERAL LABO	Regular Pay	\$17.79	8.00	\$142.32
						16.00	\$284.64

Reg: 16.00 DT:	Invoice #: 26-70680	Sub Total:	\$284.64
OT: Other:	Office #: 26	ACA:	\$2.84
Total Hours: 16.00		Total This Invoice:	\$287.48
		Pay This Amount:	\$287.48

Please Remit Payment To
Transfac Capital, Inc PO BOX 3238 SALT LAKE CITY, UT 84110 Phone: (407) 426-7552

Bill To
Rand Construction Corporation 1029 N Royal St. ALEXANDRIA, VA 22314