

Invoice

SENECA | RESOURCES

DATE	INVOICE #
04/30/2020	9176
TERMS	DUE DATE
Net 30	05/30/2020

BILL TO
Vetri Palaniappan PGi 2300 Lakeview Pkwy #300 Alpharetta, 30009

AMOUNT DUE	PO Number
\$5,472.30	

MAKE PAYABLE TO
Seneca Resources LLC 10701 Parkridge Boulevard Suite 160 Reston, VA 20191

.....
Please detach top portion and return with your payment.
.....

Date Ending	Description	Quantity	Rate	Amount
04/15/2020	Njambe, Chelsea	86	\$31.45	\$2,704.70
04/30/2020	Njambe, Chelsea	88	\$31.45	\$2,767.60
Subtotal				\$5,472.30
Thank you for your business!				TOTAL \$5,472.30

User:	Njambe, Chelsea (Sales Development Representative)
Company:	PGi (Bailey, Janice)
Period:	04/01/2020 - 04/15/2020

SENECA | RESOURCES

Date	Daily Hours	Total Hours	Type	Notes
Wed 04/01	8.00	8.00	Normal	
Thu 04/02	8.00	8.00	Normal	
Fri 04/03	8.00	8.00	Normal	
Sat 04/04	0.00	0.00		
Sun 04/05	0.00	0.00		
Mon 04/06	8.00	8.00	Normal	
Tue 04/07	8.00	8.00	Normal	
Wed 04/08	8.00	8.00	Normal	
Thu 04/09	8.00	8.00	Normal	
Fri 04/10	8.00	8.00	Normal	
Sat 04/11	0.00	0.00		
Sun 04/12	0.00	0.00		
Mon 04/13	6.00	6.00	Normal	
Tue 04/14	8.00	8.00	Normal	
Wed 04/15	8.00	8.00	Normal	

Hours Summary

Regular	86.00
Overtime	0.00
Doubletime	0.00

Notes

Expense Summary

Amount	\$0.00
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You agree that you have entered the correct hours worked, and that all hours and expenses are accurate to the best of your knowledge.

User Signature: Electronically Submitted by Njambe, Chelsea on (04/15/2020 4:29 pm) at 70.231.10.188, 23.72.224.61, 23.213.54.215

By clicking APPROVE, you agree and certify that all reported hours and expenses are correct and complete. All approved hours and expenses will be billed in accordance with the terms of your agreement with Seneca Resources.

Approval Signature: Electronically Approved by Bailey, Janice on (04/15/2020 4:35 pm) at 73.207.141.168, 172.232.0.93, 104.124.56.166

User:	Njambe, Chelsea (Sales Development Representative)
Company:	PGi (Bailey, Janice)
Period:	04/16/2020 - 04/30/2020

SENECA | RESOURCES

Date	Daily Hours	Total Hours	Type	Notes
Thu 04/16	8.00	8.00	Normal	
Fri 04/17	8.00	8.00	Normal	
Sat 04/18	0.00	0.00		
Sun 04/19	0.00	0.00		
Mon 04/20	8.00	8.00	Normal	
Tue 04/21	8.00	8.00	Normal	
Wed 04/22	8.00	8.00	Normal	
Thu 04/23	8.00	8.00	Normal	
Fri 04/24	8.00	8.00	Normal	
Sat 04/25	0.00	0.00		
Sun 04/26	0.00	0.00		
Mon 04/27	8.00	8.00	Normal	
Tue 04/28	8.00	8.00	Normal	
Wed 04/29	8.00	8.00	Normal	
Thu 04/30	8.00	8.00	Normal	

Hours Summary

Regular	88.00
Overtime	0.00
Doubletime	0.00

Notes

Expense Summary

Amount	\$0.00
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You agree that you have entered the correct hours worked, and that all hours and expenses are accurate to the best of your knowledge.

User Signature: Electronically Submitted by Njambe, Chelsea on (05/01/2020 9:18 am) at 70.231.10.188, 23.55.63.135, 23.48.94.62

By clicking APPROVE, you agree and certify that all reported hours and expenses are correct and complete. All approved hours and expenses will be billed in accordance with the terms of your agreement with Seneca Resources.

Approval Signature: Electronically Approved by Bailey, Janice on (05/01/2020 9:34 am) at 73.207.141.168, 23.54.169.86, 23.48.94.62