Line#: 426197598

Line#: 428164660

AP Inv#:

Client Inv#:

Supplier Inv#:

O178UK0177580277

Client Check#:

AP Check#:

Comments:

Billing Transfer:

Financials

| / Detail List | | | |
|-------------------------|---------------|--------------------------------------------------|--|
| Day/Date | Billing Notes | Status | |
| Monday 02/01/2016 | | Approved Halliday, Tim 02/08/2016 00:20:35 | |
| Worked 🗹 | Work Performe | d in the US? | |
| Custom Fields | | | |
| | | | |
| Day/Date | Billing Notes | Status | |
| Tuesday 02/02/2016 | | Approved Halliday, Tim 02/08/2016 00:20:35 | |
| Worked 🗹 | Work Performe | d in the US? | |
| Custom Fields | | | |
| | | | |
| Day/Date | Billing Notes | Status | |
| Wednesday 02/03/2016 | | Approved Halliday, Tim 02/08/2016 00:20:35 | |
| Worked 🗹 | Work Performe | d in the US? | |
| Custom Fields | | | |
| | | | |
| Day/Date | Billing Notes | Status | |
| Thursday | | Approved Halliday, Tim | |
| 02/04/2016 | | 02/08/2016 00:20:35 | |
| Worked 🗹 | Work Performe | d in the US? | |
| Custom Fields | | | |
| | | | |
| Day/Date | Billing Notes | Status | |
| Friday 02/05/2016 | | Approved Halliday, Tim 02/08/2016 00:20:35 | |
| Worked 🗹 | Work Performe | d in the US? | |
| Custom Fields | | | |
| | | | |
| Days Worked: 5.0 | | | |

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| Billing Notes | Status |
|---------------------------|------------------------------------------------------------------------------------------------------------------------|
| | Approved |
| | Halliday, Tim 02/21/2016 23:13:27 |
| Work Performed in the U | |
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| Billing Notes | Status |
| | Approved |
| | Halliday, Tim 02/21/2016 23:13:27 |
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| Work Performed in the o | 5. <u> </u> |
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| Billing Notes | Status |
| | Approved |
| | Halliday, Tim 02/21/2016 23:13:27 |
| Work Performed in the U | |
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| Billing Notes | Status |
| | Approved |
| | Halliday, Tim 02/21/2016 23:13:27 |
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| Billing Notes | Status |
| | Approved |
| | Halliday, Tim 02/21/2016 23:13:27 |
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| Work Performed in the U | 5? 🗌 |
| Work Performed in the U | 5? 🗆 |
| | Work Performed in the U Billing Notes Work Performed in the U Billing Notes Work Performed in the U Billing Notes |

| ✓ Detail List | | | |
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| Day/Date | Billing Notes | Status | |
| Monday | | Approved | |
| 02/15/2016 | | Halliday, Tim 02/21/2016 23:13:27 | |
| Worked 🗸 | Work Performed in the US? | | |
| Custom Fields | | | |
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| Day/Date | Billing Notes | Status | |
| Tuesday | | Approved Halliday, Tim | |
| 02/16/2016 | | 02/21/2016 23:13:27 | |
| Worked 🗸 | Work Performed in the US? | | |
| Custom Fields | | | |
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| Day/Date | Billing Notes | Status | |
| Wednesday | | Approved Halliday, Tim | |
| 02/17/2016 | | 02/21/2016 23:13:27 | |
| Worked 🗸 | Work Performed in the US? | | |
| Custom Fields | | | |
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| Day/Date | Billing Notes | Status | |
| Thursday 02/18/2016 | | Approved Halliday, Tim | |
| 02/18/2016 | | 02/21/2016 23:13:27 | |
| Worked 🗹 | Work Performed in the US? | | |
| Custom Fields | | | |
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| Day/Date | Billing Notes | Status | |
| Friday 02/19/2016 | | Approved Halliday, Tim | |
| | | 02/21/2016 23:13:27 | |
| Worked 🗹 | Work Performed in the US? | | |
| Custom Fields | | | |
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| Dave Workeds 5.0 | | | |

| Day/Data | Billing Notes | Chatan | |
|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Day/Date | Billing Notes | Status | |
| Monday 02/22/2016 | | Approved Halliday, Tim | |
| | | 02/29/2016 01:01:12 | |
| Worked ✓ | Work Performed in the US | ? 🗌 | |
| Custom Fields | | | |
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| Day/Date | Billing Notes | Status | |
| Tuesday 02/23/2016 | | Approved Halliday, Tim 02/29/2016 01:01:12 | |
| Worked ✓ | Work Performed in the US | ? 🗌 | |
| Custom Fields | | | |
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| Day/Date | Billing Notes | Status | |
| Wednesday 02/24/2016 | | Approved Halliday, Tim 02/29/2016 01:01:12 | |
| Worked ✓ | Work Performed in the US | ? 🗌 | |
| Custom Fields | | | |
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| Thursday 02/25/2016 | Billing Notes | Status Approved Halliday, Tim 02/29/2016 01:01:12 | |
| Thursday 02/25/2016 | Billing Notes Work Performed in the US | Approved Halliday, Tim 02/29/2016 01:01:12 | |
| Thursday 02/25/2016 | - | Approved Halliday, Tim 02/29/2016 01:01:12 | |
| Thursday 02/25/2016 Worked | - | Approved Halliday, Tim 02/29/2016 01:01:12 | |
| | Work Performed in the US | Approved Halliday, Tim 02/29/2016 01:01:12 ? | |
| Thursday 02/25/2016 Worked Custom Fields Day/Date Friday | - | Approved Halliday, Tim 02/29/2016 01:01:12 Status Approved Halliday, Tim | |
| Thursday 02/25/2016 Worked Custom Fields Day/Date Friday 02/26/2016 | Work Performed in the US | Approved Halliday, Tim 02/29/2016 01:01:12 Status Approved Halliday, Tim 02/29/2016 01:01:12 | |
| Thursday 02/25/2016 Worked 🗹 | Work Performed in the US | Approved Halliday, Tim 02/29/2016 01:01:12 Status Approved Halliday, Tim 02/29/2016 01:01:12 | |
| Thursday 02/25/2016 Worked Custom Fields Day/Date Friday 02/26/2016 Worked | Work Performed in the US | Approved Halliday, Tim 02/29/2016 01:01:12 Status Approved Halliday, Tim 02/29/2016 01:01:12 | |
| Thursday 02/25/2016 Worked Custom Fields Day/Date Friday 02/26/2016 Worked Custom Fields | Work Performed in the US | Approved Halliday, Tim 02/29/2016 01:01:12 Status Approved Halliday, Tim 02/29/2016 01:01:12 | |
| Thursday 02/25/2016 Worked Custom Fields Day/Date Friday 02/26/2016 Worked Custom Fields Days Worked: 5.0 Detail List | Work Performed in the US Billing Notes Work Performed in the US | Approved Halliday, Tim 02/29/2016 01:01:12 Status Approved Halliday, Tim 02/29/2016 01:01:12 | |
| Thursday 02/25/2016 Worked Custom Fields Day/Date Friday 02/26/2016 Worked Custom Fields Days Worked: 5.0 Detail List Day/Date | Work Performed in the US | Approved Halliday, Tim 02/29/2016 01:01:12 Status Approved Halliday, Tim 02/29/2016 01:01:12 Status | |
| Thursday 02/25/2016 Worked Custom Fields Day/Date Friday 02/26/2016 Worked Custom Fields Days Worked: 5.0 | Work Performed in the US Billing Notes Work Performed in the US | Approved Halliday, Tim 02/29/2016 01:01:12 Status Approved Halliday, Tim 02/29/2016 01:01:12 Status Approved Halliday, Tim 02/29/2016 01:01:12 | |
| Thursday 02/25/2016 Worked Custom Fields Day/Date Friday 02/26/2016 Worked Custom Fields Days Worked: 5.0 Detail List Day/Date Monday | Work Performed in the US Billing Notes Work Performed in the US | Approved Halliday, Tim 02/29/2016 01:01:12 Status Approved Halliday, Tim 02/29/2016 01:01:12 Status Approved Halliday, Tim 02/29/2016 01:01:12 Halliday, Tim 03/06/2016 23:49:42 | |