

Your Hospitality Staffing Professionals

Please ensure all employees sign in and out on this sheet and you sign the bottom confirming the hours.
Once this job is completed please click the link in the email that was sent with this time slip.

You can also go to www.taborca.net/hours and enter the Job ID that is listed below.

From there please confirm the hours worked and make any adjustments necessary.

Once all hours have been electronically submitted, you may choose to print an invoice directly from our site or wait to receive an invoice via email.

ALL COMPLETED TIME SLIPS SHOULD BE SUBMITTED BY THE NEXT DAY.

FOR ANY STAFFING EMERGENCIES, PLEASE CALL 404-806-7722

All injuries, regardless of severity, must be reported to an Acrobat Manager.
Additionally, employees must call 1-800-252-5275 and provide the Acrobat code: DS9000 to complete a report.

ATL

To: Guckenheimer / Georgia Power - Chef Micheal
martin.todd20@yahoo.com

JobID: 261992 Cook

	Date	Employee	Position	Report Time	Time In	Break Start	Break End	Time Out	Total Hrs	Rating	Initial
1	1/2/2019	Thomas, Quentin	Cook: 3 Grill	5:30 AM				3:00 PM			
2	1/3/2019	Thomas, Quentin	Cook: 3 Grill	5:30 AM	never returned						
3	1/4/2019	Thomas, Quentin	Cook: Deli	5:30 AM							
	1/2/2019	Patrick Bust	Cook: 3 Grill	5:30 AM				3:00 PM			
	1/3/2019	Patrick Bust	Cook: 3 Grill	5:30 AM				3:00 PM			
	1/4/2019	Patrick Bust	Cook: 3 Grill	5:30 AM				3:00 PM			

Client Approval Signature

Todd Martin

1/2/19 PATRICK BUST - 6:00 - 2:45

1/3/19 PATRICK BUST - 6:00 - 2:45

1/4/19 PATRICK BUST 6:00 - 2:45

ALL COOKERS AT CLEAN

ALL FOOD PRODUCTS ARE LABELED, DATED + COVERED
PB

Acrobat

PDF Reader

Thank you for ordering from Acrobat Outsourcing. Below are the employees we have scheduled for your upcoming job.
Your invoice will be based on the hours reported on this time slip.
Please ensure all employees sign in and out on this sheet and you sign the bottom confirming the hours.
Once this job is completed please click the link in the email that was sent with this time slip.

You can also go to www.acrobatpdf.com and enter the Job ID that is listed below.

From there please confirm the hours worked and make any adjustments necessary.

Once all hours have been electronically submitted, you may choose to print an invoice directly from our site or wait to receive an invoice via email.

ALL COMPLETED TIME SLIPS SHOULD BE SUBMITTED BY THE NEXT DAY.

FOR ANY STAFFING EMERGENCIES, PLEASE CALL 484-856-7722

All inquiries, regardless of severity, must be reported to an Acrobat Manager. Additionally, employees must call 1-800-252-5275 and provide the Acronal code: 059000 to complete a report.

ATL

To: Guckenheimer / Georgia Power - Chief Nuclear
mailto:mdm210@yahoo.com

Job ID: 267207 Dishwasher

Date	Employee	Position	Report Time	Time In	Break Start	Break End	Time Out	Total Hrs	Rating	Initial
1/4/2019	McGhee, Robert	Dish/Utility	7:30 AM	7:30 AM	7:30 AM	8:30 AM	8:30 AM	7.5		
1/3	Billy Reese	Cook	5:30				5:30	10		
1/4	Billy Reese	Cook	5:30				5:30	10		
1/4	Billy Reese	Cook	5:30				5:30	10		

Client Approved Signature

[Signature]