

DATE: 11-04-19

Acrobot

outsourcing

<u>HOURS</u>	<u>Name</u>	<u>Time In</u>	<u>Lunch Out</u>	<u>Lunch In</u>	<u>Time Out</u>	<u>15 Min Break</u>	<u>Signature</u>
6.50	<u>Alyssa Johnson</u>	8:00	12:10	12:40	3:00	9:45	
6.50	<u>Xiomara Sorreno</u>	8:00	12:10	12:40	3:00		
	<u>Christina Gonzales</u>						

DATE: TUESDAY NOV 5

Acrobot

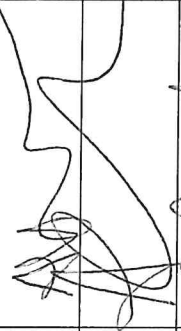
outsourcing

<u>HOURS</u>	<u>Name</u>	<u>Time In</u>	<u>Lunch Out</u>	<u>Lunch In</u>	<u>Time Out</u>	<u>15 Min Break</u>	<u>Signature</u>
6.58	<u>Alyssa Johnson</u>	8:00	12:00	12:30	3:05	9:45	
6.58	<u>Xiomara Sorreno</u>	8:00	12:00	12:30	3:05	9:45	
6.50	<u>Christina Gonzales</u>	8:00	12:30	1:00	3:00		

DATE: WEDNESDAY 11-6-19

Acrobot

outsourcing

<u>HOURS</u>	<u>Name</u>	<u>Time In</u>	<u>Lunch Out</u>	<u>Lunch In</u>	<u>Time Out</u>	<u>15 Min Break</u>	<u>Signature</u>
5.87	<u>Alyssa Johnson</u>	8:00	12:30	1:00	2:20		
5.83	<u>Xiomara Sorreno</u>	8:00	12:30	1:00	2:20		
7.00	<u>Christina Gonzales</u>	8:00	12:30	1:00	3:30		

DATE: 11-07-19 Thursday

Acrobot

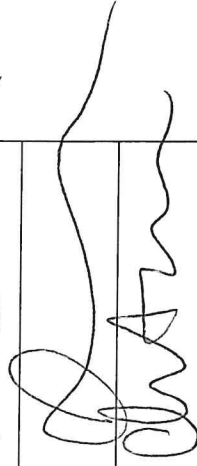
outsourcing

<u>HOURS</u>	<u>Name</u>	<u>Time In</u>	<u>Lunch Out</u>	<u>Lunch In</u>	<u>Time Out</u>	<u>15 Min Break</u>	<u>Signature</u>
7.17	<u>Alyssa Johnson</u>	8:00	12:30	1:00	3:40	0:45	
7.17	<u>Xiomara Sorreno</u>	8:00	12:30	1:00	3:40	0:45	
8	<u>Christina Gonzales</u>	8:00	12:30	1:00	4:30		

DATE: 11-08-19 Friday

Acrobot

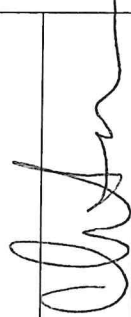
outsourcing

<u>HOURS</u>	<u>Name</u>	<u>Time In</u>	<u>Lunch Out</u>	<u>Lunch In</u>	<u>Time Out</u>	<u>15 Min Break</u>	<u>Signature</u>
7.25	<u>Alyssa Johnson</u>	8:00	12:45	1:15	3:45	-	
7.25	<u>Xiomara Sorreno</u>	8:00	12:45	1:15	3:45	-	
7.33	<u>Christina Gonzales</u>	8:00	12:30	1:00	3:50		

Sunday
DATE: 11/10/19

Acrobati

outsourcing

<u>HOURS</u>	<u>Name</u>	<u>Time In</u>	<u>Lunch Out</u>	<u>Lunch In</u>	<u>Time Out</u>	<u>15 Min Break</u>	<u>Signature</u>
	<u>Alyssa Johnson</u>						
	<u>Xiomara Sorreno</u>						
5.92	<u>Christina Gonzales</u>	9:00			3:00	10:30-10:45	



ACROBAT OUTSOURCING
TSC GROUP

The Service Companies, Inc.
2900 Monarch Lakes Blvd., Suite 202
Miramar, FL 33027
TEL: (415) 431 8826

Michael Baker
The Plaza Suites
3100 Lakeside Drive
Santa Clara CA 95054

Client ID: 722
* MBaker@theplazasuities.com

Billing Period Ending on: 11/10/2019
Invoice Date: 11/10/2019
Due Date: Due upon receipt

Invoice Number 158453
Total Due \$2,590.41

Date	Employee Name	Job	Job ID	Travel	Hours		Rate	Total
11/5/2019	Gonzales, Christina	Housekeeping - Tuesday	298190	✓	6.50 HRS	R	@27.54=	\$179.01
11/6/2019	Gonzales, Christina	Housekeeping - Wednesday	298191	✓	7.00 HRS	R	@27.54=	\$192.78
11/8/2019	Gonzales, Christina	Housekeeping - Friday	298193	•	7.50 HRS	R	@27.54=	\$206.55
11/9/2019	Gonzales, Christina	Housekeeping - Saturday	298194		7.50 HRS	R	@27.54=	\$206.55
11/10/2019	Gonzales, Christina	Housekeeping - Sunday	298292		7.50 HRS	R	@27.54=	\$206.55
11/6/2019	Johnson, Alyssa	Housekeeping - Wednesday	298191		6.50 HRS	R	@28.35=	\$184.28
11/7/2019	Johnson, Alyssa	Housekeeping - Thursday	298192		5.00 HRS	R	@28.35=	\$141.75
11/9/2019	Johnson, Alyssa	Housekeeping - Saturday	298194		7.00 HRS	R	@27.54=	\$192.78
11/10/2019	Johnson, Alyssa	Housekeeping - Sunday	298292		8.00 HRS	R	@27.54=	\$220.32
11/10/2019	Johnson, Alyssa	Housekeeping - Sunday	298292		0.08 HRS	O	@41.31=	\$3.30
11/6/2019	Serrano, Xiomara	Housekeeping - Wednesday	298191		6.50 HRS	R	@27.54=	\$179.01
11/7/2019	Serrano, Xiomara	Housekeeping - Thursday	298192		5.17 HRS	R	@27.54=	\$142.38
11/8/2019	Serrano, Xiomara	Housekeeping - Friday	298193		5.25 HRS	R	@27.54=	\$144.59
11/9/2019	Serrano, Xiomara	Housekeeping - Saturday	298194		7.50 HRS	R	@27.54=	\$206.55
11/10/2019	Serrano, Xiomara	Housekeeping - Sunday	298292		5.75 HRS	R	@27.54=	\$158.36
Total Payroll					92.75			\$2,564.76
Adjustments								\$0.00
Taxes & Fees								\$25.65
Total Due								\$2,590.41

HOURS BREAKDOWN:

Regular Hours: 92.67
OT Hours: 0.08
DT Hours: 0.00
Total Hours: 92.75

ADJUSTMENTS	Amount	Desc
Total Adjustments	\$0.00	

TAXES & FEES	Amount	Desc
	25.65	1.00% Affordable Care Act
Total Taxes	\$25.65	

Total Due	\$2,590.41
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TERMS: Net 0 days

PAYMENT: This invoice and all future invoices are ass
Attn: Accounts Receivable
The Service Companies, Inc.
P.O. Box 734800
Dallas, TX 75373-4800

payable only to:

THE HOME DEPOT
HSSJ@theservicecompany.com