

Acrobat

Thank you for ordering from Acrobat Outsourcing. Below are the employees we have scheduled for your upcoming job. Please ensure all employees sign in and out on this sheet. Your invoice will be based on the hours electronically submitted based on this time slip. 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](http://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.

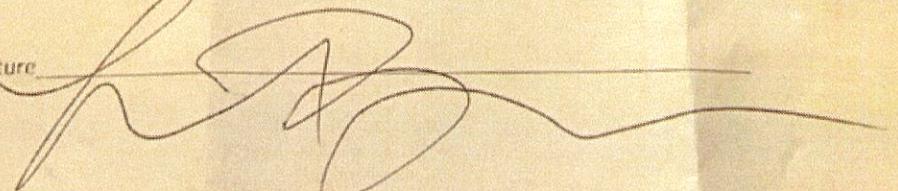
Once all hours have been electronically submitted, you may choose to print an invoice directly from our site or wait to receive an invoice via email. ALL COMPLETED TIME SLIPS SHOULD BE SUBMITTED BY THE NEXT DAY AND ABSOLUTELY NO LATER THAN MONDAY AT 12:00PST TO AVOID ANY LATE FEES.

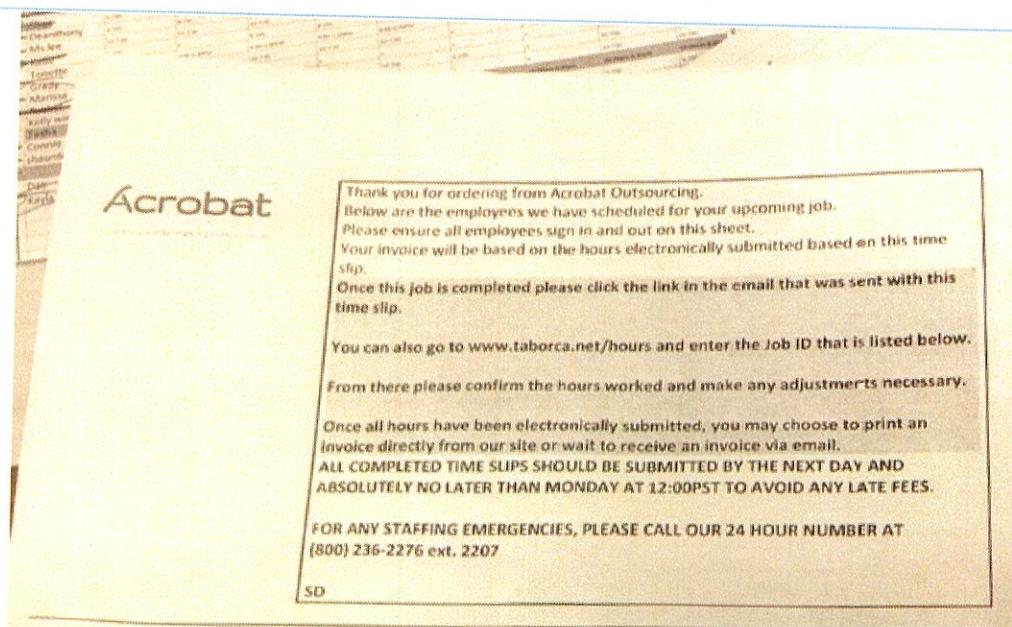
FOR ANY STAFFING EMERGENCIES, PLEASE CALL OUR 24 HOUR NUMBER AT (800) 236-2276 ext. 2207

SD

Employee's Name: Ricky Abel

	Day	Date	Time In	Break Start	Break End	Time Out	Total Hrs	Employee Initials
1	Monday							
2	Tuesday	11/12/2019	6:00 am	9:30	10:00	2:30 pm	8	RA
			3:00 pm	6:30	7:00	8:00 pm	4.5 = 12.5	
3	Wednesday	11/13/2019	6:00 am	9:30	10:00	2:30 pm	8	RA
			3:00 pm	6:30	7:00	8:00 pm	4.5 = 12.5	
4	Thursday	11/14/2019	6:00 am	10:00	10:30	2:30 pm	8	RA
			3:00 pm	6:30 pm	7:00 pm	8:00 pm	4.5 = 12.5	
5	Friday	11/15/2019	6:00 am	1:45	2:15	2:30 pm	8	RA
6	Saturday	11/16/2019	6:00 am	9:45	10:15 am	12:00 noon	5.5	RA
7	Sunday	11/17/2019	11:00 am	1:30	2:00	8:00	8.5	RA

Client Approval Signature: 

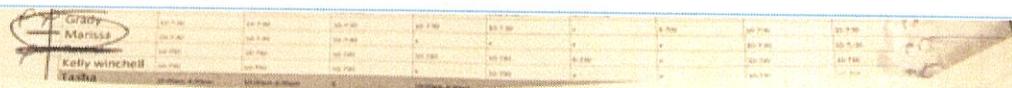


Employee's Name: Ruben Martinez

	Day	Date	Time In	Break Start	Break End	Time Out	Total Hrs	Employee Initials
1	Monday							
2	Tuesday	11-12-19	9 Am			7:30	10.5	RM
3	Wednesday	11-13-19	12:30pm			4:00pm	3.5	RM
4	Thursday	11-14-19	8:Am			4:30pm	8.5	RM
	Friday							
	Saturday							
	Sunday							

Approval Signature \_\_\_\_\_

~~Spot~~  
D.B.C.



## Acrobat Agency Sign in Sheet

DATE	NAME	TIME IN	TIME OUT
11/12/19	Dana McKenzie	3:00	7:30 DM
11/12/19	RICK Abel	6:00 am 3:00 pm	2:30 pm 8:00 pm
11/12/19	Ruben Martinez	9 am	7:30 pm / 10.5 Rm
11/13/19	Dana McKenzie	3:00	Enough WORKERS Sent HOME EARLY 3:30 DM
11/13/19	Ruben Martinez	12:30 pm	4 pm 3.5 Rm
11/14/19	Ruben Martinez	8 am	4:30 pm 8.5 Rm
11/14	Shauntea Mcclish	6:00 am	
11/14/19	Dana McKenzie	3:00	7:30 DM
11/15	Shauntea Mcclish	6:30	

Thank you for ordering from Acrobat Outsourcing.  
Below are the employees we have scheduled for your upcoming job.  
Please ensure all employees sign in and out on this sheet.  
Your invoice will be based on the hours electronically submitted based on this time slip.

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](http://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 AND ABSOLUTELY NO LATER THAN MONDAY AT 12:00PST TO AVOID ANY LATE FEES.**

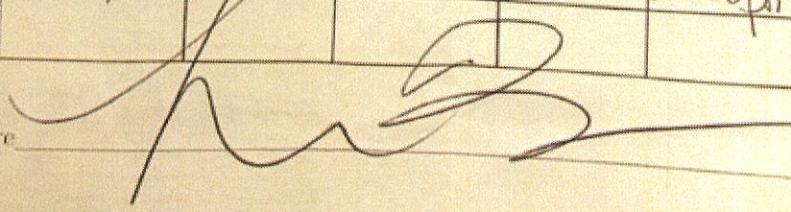
**FOR ANY STAFFING EMERGENCIES, PLEASE CALL OUR 24 HOUR NUMBER AT (800) 236-2276 ext. 2207**

SD

Employee's Name: Nakila Watters

Day	Date	Time In	Break Start	Break End	Time Out	Total Hrs	Employee Initials
Monday	11/11/19	10am	2:30pm	3pm	8pm		
Tuesday	11/12/19	6am	2:30	3:30	8pm		
Wednesday	11/13/19	10am	2:30	3pm	8pm		
Thursday	11/14/19	9am	2:30	3pm	8pm		
Friday	11/15/19	10am	2:30	3pm	8pm		
Saturday	11/16/19	6am			2:30pm		
Sunday							

Approval Signature:



AcroData

Please ensure all employees sign in and out on this sheet. Your invoice will be based on the hours electronically submitted based on this time slip. 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](http://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 AND ABSOLUTELY NO LATER THAN MONDAY AT 12:00PST TO AVOID ANY LATE FEES.

FOR ANY STAFFING EMERGENCIES, PLEASE CALL OUR 24 HOUR NUMBER AT (800) 236-2276 ext. 2207

SD

Employee's Name: Marissa Porter

	Day	Date	Time In	Break Start	Break End	Time Out	Total Hrs	Employee Initials
1	Monday							
2	Tuesday	10/12	10:00			7:30		MP
3	Wednesday	10/13	10:00			7:30		MP
	Thursday	10/14	10:00			7:30		MP
	Friday	10/15	10:00			7:30		MP
	Saturday	10/16	10:00			7:30		MP
	Sunday	10/17	10:00			2:30		MP

Approval Signature