

Re: Michael Cannings Hours

Ivy Fielden

Tue 12/10/2019 10:43 AM

To: Meagan Fearon <genmgrstgermain@aol.com>
Cc: HS Dallas <hsdal@theservicecompanies.com>

1 attachments (291 KB)

IMG_3838.JPG;

Hi,

Michael sent in his receipt for the items he had to purchase. The total is \$43.26. He noted that the "turkey" was actually sliced ham. And, he bought little paper cups for the chocolate-dipped strawberries. The white chocolate was the strawberries, too. We will include this expense with next week's invoice.

Thank you,

Ivy Fielden

Operations Manager, Staffing Services

The Service Companies

13601 Preston Road - Suite W548 | Dallas, TX 75240

M: 214.601.9024 **O:** 972.426.7074

E: ivy@acrobatoutsourcing.com



THE SERVICE
COMPANIES

SERVICE. ABOVE ALL

From: Ivy Fielden

Sent: Tuesday, December 10, 2019 10:25 AM

To: Meagan Fearon <genmgrstgermain@aol.com>

Cc: HS Dallas <hsdal@theservicecompanies.com>

Subject: Michael Cannings Hours

Hi Gary,

Below are the hours that Michael Canning sent us. Since we have not received the online validation from you, these are the hours that we will be billing for.

Thursday, 12/5: 2:00 P.M. - 6:30 P.M. (4.50 hours)

Friday, 12/6: 12:00 P.M. - 11:00 P.M. (11 hours)

Saturday, 12/7: 3:45 P.M. - 5:15 P.M. (1.50 hours)

Sunday, 12/8: 1:00 P.M. - 6:30 P.M. (5.50 hours)

Monday, 12/9: 8:00 A.M. - 12:00 P.M. (4 hours) these hours will be on a separate invoice

He also mentioned that he had to buy groceries for the kitchen and had to pay out of pocket (roughly \$45). Will you be reimbursing him for these expenses?

Thank you,

Ivy Fielden

4241 CAPITOL AVE.

(972) 338-3100

Your cashier was Breanna

	KRO HONEY	3.99	F	
	PHLLY CREAM CHEESE	1.99	F	
SC	KROGER SAVINGS	0.70		
	PHLLY CREAM CHEESE	1.99	F	
SC	KROGER SAVINGS	0.70		
	PHLLY CREAM CHEESE	1.99	F	
SC	KROGER SAVINGS	0.70		
	KRO AGED SWS SLC	PC	3.49	F
SC	KROGER SAVINGS	0.50		
	KRO AGED SWS SLC	PC	3.49	F
SC	KROGER SAVINGS	0.50		
	HLSR TURKEY	PC	3.00	F
SC	KROGER SAVINGS	0.99		
	HLSR TURKEY	PC	3.00	F
SC	KROGER SAVINGS	0.99		
	KEYPOLPON MUSTARD		2.99	F
4 @	2/1.00			
	CUCUMBERS		2.00	F
0.82	1b @ 0.99 /1b			
WT	ONIONS RED JUMBO		0.81	F
	RYND BAKING CUPS		0.59	T
	NESTLE MORSELS	PC	2.69	F
SC	KROGER SAVINGS	0.70		
	NESTLE MORSELS	PC	2.69	F
SC	KROGER SAVINGS	0.70		
	NESTLE MORSELS	PC	2.69	F
SC	KROGER SAVINGS	0.70		
	NESTLE MORSELS	PC	2.69	F
SC	KROGER SAVINGS	0.70		
	NESTLE MORSELS	PC	2.69	F
SC	KROGER SAVINGS	0.70		
	KROGER PLUS CUSTOMER		*****1698	
	TAX		0.08	
****	BALANCE		43.26	

US DEBIT Purchase

*****2524 - C

REF#: 000000 TOTAL: 43.26

PURCHASE: 43.26 CASHBACK: 0.00

AID: A0000000980840

TC: 51F8E79B362FE72E

VERIFIED BY PIN

30%
OFF
MFG.
COUPONS

CHARGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 20
KROGER SAVINGS \$ 8.58
TOTAL COUPONS \$ 8.58
TOTAL SAVINGS (16 %) \$ 8.58

12/09/19 07:53am 529 1 6 466

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