



The Service Companies, Inc.
DBA TSC Hospitality Services
2900 Monarch Lakes Blvd., Suite 202
Miramar, FL 33027
TEL: (305) 681 8800

Elen Cepeda
Proof of the Pudding - COTA
9201 Circuit of the Americas Blv
Austin TX 78617

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Billing Period Ending on: 3/17/2024
Invoice Date: 3/17/2024
Due Date: Due upon receipt

Invoice Number 182652
Total Due \$1,854.93

Date	Employee Name	Job	Job ID	Travel	Hours		Rate	Total
3/16/2024	Brown, Dylan	COTA-Supervisors	361569		9.00 HRS	R	@33.35=	\$300.15
3/15/2024	Dowdy, LaShonda	COTA-Supervisors	361619		9.00 HRS	R	@33.35=	\$300.15
3/16/2024	Dowdy, LaShonda	COTA-Supervisors	361569		9.00 HRS	R	@33.35=	\$300.15
3/17/2024	Dowdy, LaShonda	COTA-Supervisors	361621		9.00 HRS	R	@33.35=	\$300.15
3/16/2024	McClain , Victoria	COTA-Supervisors	361569		9.00 HRS	R	@33.35=	\$300.15
3/17/2024	McClain , Victoria	COTA-Supervisors	361621		9.00 HRS	R	@33.35=	\$300.15
Total Payroll					54.00			\$1,800.90
Adjustment								\$0.00
Taxes & Fees								\$54.03
Total Due								\$1,854.93

HOURS BREAKDOWN:	
Regular Hours:	54.00
OT Hours:	0.00
DT Hours:	0.00
Total Hours:	54.00

ADJUSTMENTS	Amount	Desc
Total Adjustments	\$0.00	

TAXES & FEES	Amount	Desc
	54.03	3.00% Affordable Care Act
Total Taxes	\$54.03	

Total Due	\$1,854.93
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TERMS: Net 0 days

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

To make a payment by credit card, please visit <https://theservicecompanies.com/make-a-payment>

Processing charges may apply