

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

Client ID: 22734
 * ecepeda@proofpudding.com;
 klaut@proofpudding.com;
 hscota@theservicecompanies.com

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