

Teds Temps Inc
 2573 HODGESVILLE ROAD
 DOTHAN AL 36301



We have the right people on time

Batykefer & Associates Inc
 Scott Batykefer
 600 Galvin Drive
 Lakeland FL 33801

Invoice # 0022733
 Invoice Date November 23, 2020
Balance Due (USD) \$8,288.00

Task	Time Entry Notes	Rate	Hours	Line Total
Alistair Whitson	Pay Rate regular time hours \$25.00 per hour, Total Payroll costs billed for regular time hours \$35.00 per hour Over time rate applies to any and all hours above 40 hours, 1 1/2 times.	35.00	40	1,400.00
Chase Batykefer	Pay Rate regular time hours \$21.00 per hour, Total Payroll costs billed for regular time hours \$29.40 per hour Over time rate applies to any and all hours above 40 hours, 1 1/2 times.	29.40	0	0.00
Pablo Wences	Pay Rate regular time hours \$18.00 per hour, Total Payroll costs billed for regular time hours \$25.20 per hour Over time rate applies to any and all hours above 40 hours, 1 1/2 times.	25.20	40	1,008.00
James Warman	Pay Rate regular time hours \$22.00 per hour, Total Payroll costs billed for regular time hours \$30.80 per hour Over time rate applies to any and all hours above 40 hours, 1 1/2 times.	30.80	40	1,232.00
Ricardo Morales	Pay Rate regular time hours \$22.00 per hour, Total Payroll costs billed for regular time hours \$30.80 per hour Over time rate applies to any and all hours above 40 hours, 1 1/2 times.	30.80	40	1,232.00
Scott Batykefer Jr	Pay Rate regular time hours \$24.00 per hour, Total Payroll costs billed for regular time hours \$33.60 per hour Over time rate applies to any and all hours above 40 hours, 1 1/2 times.	33.60	40	1,344.00
Scott Batykefer Sr	Pay Rate regular time hours \$15.00 per hour, Total Payroll costs billed for regular time hours \$21.00 per hour Over time rate applies to any and all hours above 40 hours, 1 1/2 times.	21.00	40	840.00
Wayne Lee Wilson	Pay Rate regular time hours \$22.00 per hour, Total Payroll costs billed for regular time hours \$30.80 per hour Over time rate applies to any and all hours above 40 hours, 1 1/2 times.	30.80	40	1,232.00

Item	Description	Unit Cost	Quantity	Line Total
Job Location	925 Beach Club Trail, Gulf Shores, AL	0.00	1	0.00
Work Week	10/16/2020 Thru 11/22/2020	0.00	1	0.00

Total	8,288.00
Amount Paid	0.00
Balance Due (USD)	\$8,288.00

Terms

Due upon receipt.

Make all checks payable as follows;

Teds Temps Inc

PAYMENT STUB

Teds Temps Inc
2573 HODGESVILLE ROAD
DOTHAN AL 36301

To View Your Invoice Online

Go to <https://tedstemp.freshbooks.com/code> and enter the code GEzV8Fh7xangQ3m

Client	Batykefer & Associates Inc
Client Phone	charlesherring
Invoice #	0022733
Invoice Date	November 23, 2020

Balance Due (USD)	\$8,288.00
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Amount Enclosed