

Customer Billing

Database: OnlineDemo
 Office Name : All Offices
 Date Range : 01/01/2010 - 01/29/2010
 Customer : All Customers

Banner

ABC Hospital
 14562 W. 5th St GILBERT, AZ 85296
 Abbott, James

Invoice #	Invoice Date	Order #	Work Date	PO #	Position	Description	Bill Rate	Bill Hours	Billing
001-9112	01/11/2010	19727	12/29/2009		CNA	Regular Pay	\$22.00	40.00	\$880.00
001-9112	01/11/2010	19728	12/30/2009		CNA	Regular Pay	\$22.00	40.00	\$880.00
Personnel Totals:								80.00	\$1,760.00

Ato, Carla

Invoice #	Invoice Date	Order #	Work Date	PO #	Position	Description	Bill Rate	Bill Hours	Billing
001-9112	01/11/2010	19732	12/31/2009		CNA	Regular Pay	\$22.00	40.00	\$880.00
Personnel Totals:								40.00	\$880.00

Dabao, Liza Grace

Invoice #	Invoice Date	Order #	Work Date	PO #	Position	Description	Bill Rate	Bill Hours	Billing
001-9112	01/11/2010	19740	01/07/2010		CNA	Regular Pay	\$22.00	8.00	\$176.00
Personnel Totals:								8.00	\$176.00

Gabelus, Ynatha

Invoice #	Invoice Date	Order #	Work Date	PO #	Position	Description	Bill Rate	Bill Hours	Billing
001-9112	01/11/2010	19739	01/06/2010		CNA	Regular Pay	\$22.00	20.00	\$440.00
Personnel Totals:								20.00	\$440.00
Assignment Totals:								148.00	\$3,256.00
Customer Totals:								148.00	\$3,256.00

Aircraft Service International Group, Inc.
 201 S. ORANGE AVE, SUITE 1100 ORLANDO, FL 32809-2122 FLEMING ISLAND, FL 32003
 Cadet, Anoncia

Invoice #	Invoice Date	Order #	Work Date	PO #	Position	Description	Bill Rate	Bill Hours	Billing
001-9110	01/04/2010	19344	10/16/2008		General Labor	Regular Pay	\$13.50	8.00	\$108.00
001-9110	01/04/2010	19344	10/16/2008		General Labor	Per Diem	\$0.00	0.00	\$22.00
001-9110	01/04/2010	19345	10/16/2008		General Labor	Regular Pay	\$13.50	8.00	\$108.00
Personnel Totals:								16.00	\$238.00

Customer Billing

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Banner

Aircraft Service International Group, Inc.

201 S. ORANGE AVE, SUITE 1100 ORLANDO, FL 32809-2122 FLEMING ISLAND, FL 32003

Escobar, Ivan

Invoice #	Invoice Date	Order #	Work Date	PO #	Position	Description	Bill Rate	Bill Hours	Billing
001-9110	01/04/2010	19344	10/16/2008		General Labor	Regular Pay	\$13.50	8.00	\$108.00
001-9110	01/04/2010	19345	10/16/2008		General Labor	Regular Pay	\$13.50	8.00	\$108.00
Personnel Totals:								16.00	\$216.00

Vargas, Regina

Invoice #	Invoice Date	Order #	Work Date	PO #	Position	Description	Bill Rate	Bill Hours	Billing
001-9110	01/04/2010	19344	10/16/2008		General Labor	Regular Pay	\$13.50	8.00	\$108.00
001-9110	01/04/2010	19345	10/16/2008		General Labor	Regular Pay	\$13.50	8.00	\$108.00
Personnel Totals:								16.00	\$216.00
Assignment Totals:								48.00	\$670.00
Customer Totals:								48.00	\$670.00
Office Totals:								196.00	\$3,926.00
Summary Totals:								196.00	\$3,926.00