KP STAFFING

INVOICE

PLEASE REMIT PAYMENT TO:
KP Staffing P.O. Box 1482
Fort Worth, TX 76101

BILL TO:
Bishop Tuffy Company
1149 WEST HURST BLVD
Hurst, TX 76053

INVOICE AMOUNT	**$1,164.16**
INVOICE	**INV130575**
INVOICE DATE	**03/13/2026**
DUE DATE	**03/23/2026**
PO NUMBER	
COMMENTS	

DESCRIPTION	QUANTITY	RATE	AMOUNT
2026-03-08			
Williams, Dandre - Material Handler - 2026-03-08 - Regular	40.00	21.76	870.40
Williams, Dandre - Material Handler - 2026-03-08 - Overtime	9.00	32.64	293.76
	SUBTOTAL:	$1,164.16	

TOTAL DUE	**$ 1,164.16**

REGULAR	OVERTIME	DOUBLE TIME	OTHER
40.00	**9.00**	**0.00**	**0.00**
$ 870.40	**$ 293.76**	**$ 0.00**	**$ 0.00**

NO.

NAME D'Andre Williams

EXTRA TIME	DAY			REGULAR TIME
9	MONDAY	A.M.	IN	06 MAR 2 6:05AM
		NOON	OUT	06 MAR 2 12:41PM
			IN	06 MAR 2 1:10PM
		P.M.	OUT	06 MAR 2 3:35PM
8.75	TUESDAY	A.M.	IN	06 MAR 3 6:18AM
		NOON	OUT	06 MAR 3 12:35PM
			IN	06 MAR 3 1:05PM
		P.M.	OUT	06 MAR 3 3:35PM
9	WEDNESDAY	A.M.	IN	06 MAR 4 6:03AM
		NOON	OUT	06 MAR 4 12:35PM
			IN	06 MAR 4 1:08PM
		P.M.	OUT	06 MAR 4 3:37PM
8.75	THURSDAY	A.M.	IN	06 MAR 5 6:17AM
		NOON	OUT	06 MAR 5 12:34PM
			IN	06 MAR 5 1:06PM
		P.M.	OUT	06 MAR 5 3:31PM
7.75	FRIDAY	A.M.	IN	06 MAR 6 6:17AM
		NOON	OUT	06 MAR 6 12:40PM
			IN	06 MAR 6 1:10PM
		P.M.	OUT	06 MAR 6 2:31PM
5.75	SATURDAY	A.M.	IN	06 MAR 7 6:18AM
		NOON	OUT	06 MAR 7 12:05PM
			IN	
		P.M.	OUT	
49	SUNDAY	A.M.	IN	
		NOON	OUT	
			IN	
		P.M.	OUT	
TOTAL				TOTAL

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