EXPRESS EMPLOYMENT PROFESSIONALS

Bishop Lifting-ODE AEC

Payroll related services, please pay from this invoice.
3267-111773 Account # **32670110**

Invoice Date **9/16/2025** Page: **1** of **1**
Invoice Number **32874724**

	item	summary
Bishop Lifting-ODE		
227 - S/R Clerk		
Bullard, Kiyana R		
9/14/2025 Regular Time 40.00 hours @ $25.50 per hour	$1,020.00	
9/14/2025 Overtime 2.64 hours @ $38.25 per hour	$100.98	
Garcia Perez, Maylubis		
9/14/2025 Regular Time 40.00 hours @ $25.50 per hour	$1,020.00	
9/14/2025 Overtime 6.00 hours @ $38.25 per hour	$229.50	

Invoice Total **$2,370.48**

For questions regarding your account, contact Midland SRG (Professional) TX at (432) 570-8666

Express offers total client care, professional search, HR services and employment solutions at all levels. 1

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EXPRESS EMPLOYMENT PROFESSIONALS

Account Number	32670110
Invoice Number	32874724
Invoice Date	9/16/2025
Amount Due	$2,370.48
Due Date	9/26/2025

Please make check payable to Express Services, Inc.

FIN: 840909680

3267

Bishop Lifting-ODE
8306 W. I-20
Midland, TX 79706

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment

000000032874724 000000000111773 00237048