

Fill in this information to identify the case:

Debtor 1 IEH Auto Parts LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas

Case number 23-90057

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Allegiance Staffing
 Name of the current creditor (the person or entity to be paid for this claim) _____
 Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?
 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p>Where should notices to the creditor be sent?</p> <p><u>Allegiance Staffing</u></p> <p>Name _____</p> <p><u>5726 Root Rd.</u></p> <p>Number Street</p> <p><u>Spring TX 77389</u></p> <p>City State ZIP Code</p> <p>Contact phone: <u>281-355-9222</u></p> <p>Contact email: <u>alussier@allegiancestaffing.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p><u>Allegiance Staffing</u></p> <p>Name _____</p> <p><u>PO Box 4356 Dept 1903</u></p> <p>Number Street</p> <p><u>Houston TX 77210</u></p> <p>City State ZIP Code</p> <p>Contact phone: <u>281-355-9222</u></p> <p>Contact email: <u>alussier@allegiancestaffing.com</u></p>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____

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FEB 16 2023

KURTZMAN CARSON CONSULTANTS



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8800 / 3081

7. How much is the claim? \$ 56,660.85 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Services performed - temporary staffing

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- | | | |
|---|--|------------------------------------|
| <input type="checkbox"/> No | | |
| <input checked="" type="checkbox"/> Yes. Check one: | | Amount entitled to priority |
| <input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | | \$ _____ |
| <input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | | \$ _____ |
| <input checked="" type="checkbox"/> Wages, salaries, or commissions (up to \$15,150* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). | | \$ <u>41,138.47</u> |
| <input checked="" type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | | \$ <u>3,724.42</u> |
| <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | | \$ _____ |
| <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies. | | \$ _____ |

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/14/2023
MM / DD / YYYY

Andrea Lussier
Signature

Print the name of the person who is completing and signing this claim:

Name Andrea Lussier
First name Middle name Last name

Title Principal Partner

Company _____
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 5726 Root Rd.
Number Street

Spring TX 77389
City State ZIP Code

Contact phone 281-355-9222 Email alussier@allegiancestaffing.com

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FEB 16 2023

KURTZMAN CARSON CONSULTANTS

Accounts Receivable Aging Report

Affiliate: Wingfoot Enterprises, Inc.

As of 02/14/23

Customer #	Customer Name	Inv. #	Inv. Date	Date Due.	Invoice Amount	Finance Charge	Payment Terms	Last Payment Date	Current	Department				High Limit
										1-30 days	31-60 days	61-90 days	Over 90 days	
63081	Auto Plus						Net 30 Days	02/06/23	(214) 330-8171	Corporate				\$39,417.12
151579	12/18/22	01/17/23		\$309.12	\$0.00	\$0.00	\$0.00	01/31/23	\$309.12					\$309.12
151660	12/25/22	01/24/23		\$3,270.50	\$0.00	\$0.00	\$0.00	02/06/23	\$3,270.50					\$3,270.50
151809	01/01/23	01/31/23		\$5,723.58	\$0.00	\$0.00	\$0.00		\$5,723.58					\$5,723.58
151946	01/08/23	02/07/23		\$5,906.22	\$0.00	\$0.00	\$0.00		\$5,906.22					\$5,906.22
152026	01/15/23	02/14/23		\$5,873.03	\$0.00	\$0.00	\$0.00		\$5,873.03					\$5,873.03
152136	01/22/23	02/21/23		\$8,328.26	\$0.00	\$0.00	\$0.00		\$8,328.26					\$8,328.26
152299	01/29/23	02/28/23		\$7,220.38	\$0.00	\$0.00	\$0.00		\$7,220.38					\$7,220.38
152350	02/05/23	03/07/23		\$2,475.53	\$0.00	\$0.00	\$0.00		\$2,475.53					\$2,475.53
152456	02/05/23	03/07/23		\$310.50	\$0.00	\$0.00	\$0.00		\$310.50					\$310.50
	Subtotal			\$39,417.12	\$0.00	\$0.00	\$0.00		\$24,207.70	\$15,209.42				\$39,417.12
58800	Auto Plus						Net 30 Days	02/06/23	(214) 330-8171	Main				\$135,530.83
151580	12/18/22	01/17/23		\$2,902.45	\$0.00	\$0.00	\$0.00	01/31/23	\$2,902.45					\$2,902.45
151661	12/25/22	01/24/23		\$2,847.75	\$0.00	\$0.00	\$0.00	02/06/23	\$2,847.75					\$2,847.75
151810	01/01/23	01/31/23		\$2,627.99	\$0.00	\$0.00	\$0.00		\$2,627.99					\$2,627.99
151947	01/08/23	02/07/23		\$2,035.49	\$0.00	\$0.00	\$0.00		\$2,035.49					\$2,035.49
152027	01/15/23	02/14/23		\$2,253.55	\$0.00	\$0.00	\$0.00		\$2,253.55					\$2,253.55
152137	01/22/23	02/21/23		\$1,945.30	\$0.00	\$0.00	\$0.00		\$1,945.30					\$1,945.30
152300	01/29/23	02/28/23		\$1,846.59	\$0.00	\$0.00	\$0.00		\$1,846.59					\$1,846.59
152351	02/05/23	03/07/23		\$784.61	\$0.00	\$0.00	\$0.00		\$784.61					\$784.61
	Subtotal			\$17,243.73	\$0.00	\$0.00	\$0.00		\$6,830.05	\$10,413.68				\$17,243.73
Subtotal - Desoto														
17	2			\$56,660.85	\$0.00	\$0.00	\$0.00		\$31,037.75	\$25,623.10				



5726 Root Rd
Spring, TX 77389

INVOICE NO.	DATE	ORIGINATING OFFICE	
151579	12/18/22	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
63081		12/18/22	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/18/22	962824 THOMPSON, MATHEW I	Mesquite Project Reg	16.00	\$19.32	\$309.12
Subtotal					\$309.12
Grand Total:					\$309.12

REG HOURS: 16.00 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$309.12 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$309.12
DUE BY: 01/17/23	

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
63081	12/18/22	151579	\$309.12

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

PLEASE REMIT TO
Allegiance Staffing PO Box 4356 Dept 1903 Houston, Texas 77210-4356

FOR QUESTIONS ABOUT THIS INVOICE
PLEASE CALL (281) 355-9222

TERMS: Total amount due upon receipt. Accounts 30 days past due subject to interest of 1 1/2% per month (18% annual rate). If referred to attorney for collection customer shall pay reasonable attorney fees and court costs



5726 Root Rd
Spring, TX 77389

INVOICE NO.	DATE	ORIGINATING OFFICE	
151660	12/25/22	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
63081		12/25/22	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/25/22	965423 CALHOUN, STACY M	Mesquite Project Reg	23.75	\$20.70	\$491.63
12/25/22	972178 GREEN, KEANDRE E	Mesquite Project Reg	20.40	\$20.70	\$422.28
12/25/22	971678 HILL, CORTINA Y	Mesquite Project Reg	16.00	\$20.70	\$331.20
12/25/22	961515 HOLLISTER, JAQUAN K	Mesquite Project Reg	16.00	\$20.70	\$331.20
12/25/22	308111 NELSON, RAYON L	Mesquite Project Reg	24.65	\$20.70	\$510.26
12/25/22	973155 TAYLOR, VICTOR B	Mesquite Project Reg	16.00	\$20.70	\$331.20
12/25/22	962824 THOMPSON, MATHEW I	Mesquite Project Reg	27.53	\$19.32	\$531.88
12/25/22	976337 WINSTON, SHARHONDA A	Mesquite Project Reg	15.50	\$20.70	\$320.85
Subtotal					\$3,270.50

Grand Total: \$3,270.50

REG HOURS: 159.83 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$3,270.50 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$3,270.50
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DUE BY: 01/24/23

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
63081	12/25/22	151660	\$3,270.50

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

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5726 Root Rd
Spring, TX 77389

INVOICE NO.	DATE	ORIGINATING OFFICE	
151809	01/01/23	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
63081		01/01/23	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
01/01/23	972178 GREEN, KEANDRE E	Mesquite Project Reg	32.00	\$20.70	\$662.40
01/01/23	971678 HILL, CORTINA Y	Mesquite Project Reg	40.00	\$20.70	\$828.00
01/01/23	961515 HOLLISTER, JAQUAN K	Mesquite Project Reg	40.00	\$20.70	\$828.00
01/01/23	978064 JONES, TRENEAL V	Mesquite Project Reg	8.00	\$20.70	\$165.60
01/01/23	308111 NELSON, RAYON L	Mesquite Project Reg	40.00	\$20.70	\$828.00
01/01/23	973155 TAYLOR, VICTOR B	Mesquite Project Reg	40.00	\$20.70	\$828.00
01/01/23	962824 THOMPSON, MATHEW I	Mesquite Project Reg	39.43	\$19.32	\$761.79
01/01/23	976337 WINSTON, SHARHONDA A	Mesquite Project Reg	39.70	\$20.70	\$821.79
Subtotal					\$5,723.58

Grand Total: \$5,723.58

REG HOURS: 279.13 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$5,723.58 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$5,723.58
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DUE BY: 01/31/23

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
63081	01/01/23	151809	\$5,723.58

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

PLEASE REMIT TO
Allegiance Staffing PO Box 4356 Dept 1903 Houston, Texas 77210-4356

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TERMS: Total amount due upon receipt. Accounts 30 days past due subject to interest of 1 1/2% per month (18% annual rate). If referred to attorney for collection customer shall pay reasonable attorney fees and court costs



5726 Root Rd
Spring, TX 77389

INVOICE NO.	DATE	ORIGINATING OFFICE	
151946	01/08/23	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
63081		01/08/23	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
01/08/23	966115 CAMPOS, YANNI	Mesquite Project Reg	14.97	\$20.70	\$309.88
01/08/23	972178 GREEN, KEANDRE E	Mesquite Project Reg	7.97	\$20.70	\$164.98
01/08/23	971678 HILL, CORTINA Y	Mesquite Project Reg	40.00	\$20.70	\$828.00
01/08/23	961515 HOLLISTER, JAQUAN K	Mesquite Project Reg	40.00	\$20.70	\$828.00
01/08/23	978064 JONES, TRENEAL V	Mesquite Project Reg	36.83	\$20.70	\$762.38
01/08/23	308111 NELSON, RAYON L	Mesquite Project Reg	40.00	\$20.70	\$828.00
01/08/23	973155 TAYLOR, VICTOR B	Mesquite Project Reg	39.27	\$20.70	\$812.89
01/08/23	962824 THOMPSON, MATHEW I	Mesquite Project Reg	28.88	\$19.32	\$557.96
01/08/23	976337 WINSTON, SHARHONDA A	Mesquite Project Reg	39.33	\$20.70	\$814.13
Subtotal					\$5,906.22

Grand Total: \$5,906.22

REG HOURS: 287.25 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$5,906.22 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$5,906.22
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DUE BY: 02/07/23

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
63081	01/08/23	151946	\$5,906.22

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

PLEASE REMIT TO
Allegiance Staffing PO Box 4356 Dept 1903 Houston, Texas 77210-4356

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PLEASE CALL (281) 355-9222

TERMS: Total amount due upon receipt. Accounts 30 days past due subject to interest of 1 1/2% per month (18% annual rate). If referred to attorney for collection customer shall pay reasonable attorney fees and court costs



5726 Root Rd
Spring, TX 77389

INVOICE NO.	DATE	ORIGINATING OFFICE	
152026	01/15/23	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
63081		01/15/23	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
01/15/23	966115 CAMPOS, YANNI	Mesquite Project Reg	31.93	\$20.70	\$660.95
01/15/23	971678 HILL, CORTINA Y	Mesquite Project Reg	40.00	\$20.70	\$828.00
01/15/23	961515 HOLLISTER, JAQUAN K	Mesquite Project Reg	40.00	\$20.70	\$828.00
01/15/23	978064 JONES, TRENEAL V	Mesquite Project Reg	32.02	\$20.70	\$662.81
01/15/23	308111 NELSON, RAYON L	Mesquite Project Reg	40.00	\$20.70	\$828.00
01/15/23	973155 TAYLOR, VICTOR B	Mesquite Project Reg	40.00	\$20.70	\$828.00
01/15/23	962824 THOMPSON, MATHEW I	Mesquite Project Reg	22.33	\$19.32	\$431.42
01/15/23	976337 WINSTON, SHARHONDA A	Mesquite Project Reg	38.93	\$20.70	\$805.85
Subtotal					\$5,873.03

Grand Total: \$5,873.03

REG HOURS: 285.21 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$5,873.03 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$5,873.03
DUE BY: 02/14/23	

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
63081	01/15/23	152026	\$5,873.03

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

PLEASE REMIT TO
Allegiance Staffing PO Box 4356 Dept 1903 Houston, Texas 77210-4356

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TERMS: Total amount due upon receipt. Accounts 30 days past due subject to interest of 1 1/2% per month (18% annual rate). If referred to attorney for collection customer shall pay reasonable attorney fees and court costs



5726 Root Rd
Spring, TX 77389

INVOICE NO.	DATE	ORIGINATING OFFICE	
152136	01/22/23	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
63081		01/22/23	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
01/22/23	664950	BORREGO, ISMAEL SEBASTIAN Mesquite Project Reg	38.88	\$20.70	\$804.82
01/22/23	966115	CAMPOS, YANNI Mesquite Project Reg	39.90	\$20.70	\$825.93
01/22/23	971678	HILL, CORTINA Y Mesquite Project Reg	40.00	\$20.70	\$828.00
01/22/23	961515	HOLLISTER, JAQUAN K Mesquite Project Reg	40.00	\$20.70	\$828.00
01/22/23	978064	JONES, TRENEAL V Mesquite Project Reg	38.62	\$20.70	\$799.43
01/22/23	308111	NELSON, RAYON L Mesquite Project Reg	40.00	\$20.70	\$828.00
01/22/23	955117	OSEBE, KEVIN O Mesquite Project Reg	40.00	\$20.70	\$828.00
01/22/23	966035	SPEAD, TERRANCE L Mesquite Project Reg	40.00	\$20.70	\$828.00
01/22/23	973155	TAYLOR, VICTOR B Mesquite Project Reg	40.00	\$20.70	\$828.00
01/22/23	962824	THOMPSON, MATHEW I Mesquite Project Reg	7.78	\$19.32	\$150.31
01/22/23	976337	WINSTON, SHARHONDA A Mesquite Project Reg	37.67	\$20.70	\$779.77
Subtotal					\$8,328.26

Grand Total: \$8,328.26

REG HOURS: 402.85 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$8,328.26 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$8,328.26
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DUE BY: 02/21/23

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
63081	01/22/23	152136	\$8,328.26

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

PLEASE REMIT TO
Allegiance Staffing PO Box 4356 Dept 1903 Houston, Texas 77210-4356

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TERMS: Total amount due upon receipt. Accounts 30 days past due subject to interest of 1 1/2% per month (18% annual rate). If referred to attorney for collection customer shall pay reasonable attorney fees and court costs



5726 Root Rd
Spring, TX 77389

INVOICE NO.	DATE	ORIGINATING OFFICE	
152299	01/29/23	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
63081		01/29/23	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
01/29/23	664950	BORREGO, ISMAEL SEBASTIAN Mesquite Project Reg	28.00	\$20.70	\$579.60
01/29/23	966115	CAMPOS, YANNI Mesquite Project Reg	31.87	\$20.70	\$659.71
01/29/23	971678	HILL, CORTINA Y Mesquite Project Reg	39.25	\$20.70	\$812.48
01/29/23	961515	HOLLISTER, JAQUAN K Mesquite Project Reg	39.75	\$20.70	\$822.83
01/29/23	978064	JONES, TRENEAL V Mesquite Project Reg	23.23	\$20.70	\$480.86
01/29/23	308111	NELSON, RAYON L Mesquite Project Reg	40.00	\$20.70	\$828.00
01/29/23	955117	OSEBE, KEVIN O Mesquite Project Reg	36.58	\$20.70	\$757.21
01/29/23	966035	SPEAD, TERRANCE L Mesquite Project Reg	40.00	\$20.70	\$828.00
01/29/23	973155	TAYLOR, VICTOR B Mesquite Project Reg	40.00	\$20.70	\$828.00
01/29/23	976337	WINSTON, SHARHONDA A Mesquite Project Reg	30.13	\$20.70	\$623.69
Subtotal					\$7,220.38
Grand Total:					\$7,220.38

REG HOURS: 348.81 OT HOURS: 0.00 DT HOURS: 0.00
 REG DOLLAR: \$7,220.38 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$7,220.38
DUE BY: 02/28/23	

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
63081	01/29/23	152299	\$7,220.38

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

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5726 Root Rd
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INVOICE NO.	DATE	ORIGINATING OFFICE	
152350	02/05/23	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
63081		02/05/23	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
02/05/23	664950	BORREGO, ISMAEL SEBASTIAN Mesquite Project Reg	11.80	\$20.70	\$244.26
02/05/23	966115	CAMPOS, YANNI Mesquite Project Reg	6.15	\$20.70	\$127.31
02/05/23	971678	HILL, CORTINA Y Mesquite Project Reg	23.18	\$20.70	\$479.83
02/05/23	961515	HOLLISTER, JAQUAN K Mesquite Project Reg	22.32	\$20.70	\$462.02
02/05/23	978064	JONES, TRENEAL V Mesquite Project Reg	11.67	\$20.70	\$241.57
02/05/23	955117	OSEBE, KEVIN O Mesquite Project Reg	7.55	\$20.70	\$156.29
02/05/23	966035	SPEAD, TERRANCE L Mesquite Project Reg	4.00	\$20.70	\$82.80
02/05/23	973155	TAYLOR, VICTOR B Mesquite Project Reg	20.67	\$20.70	\$427.87
02/05/23	976337	WINSTON, SHARHONDA A Mesquite Project Reg	12.25	\$20.70	\$253.58
Subtotal					\$2,475.53
Grand Total:					\$2,475.53

REG HOURS: 119.59 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$2,475.53 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$2,475.53
DUE BY: 03/07/23	

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
63081	02/05/23	152350	\$2,475.53

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

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5726 Root Rd
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INVOICE NO.	DATE	ORIGINATING OFFICE	
152456	02/05/23	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
63081		02/05/23	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
02/05/23	987412 HUMBLE, MARVIN D	Mesquite Project Reg	15.00	\$20.70	\$310.50
Subtotal					\$310.50
Grand Total:					\$310.50

REG HOURS: 15.00 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$310.50 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$310.50
DUE BY: 03/07/23	

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
63081	02/05/23	152456	\$310.50

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

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5726 Root Rd
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INVOICE NO.	DATE	ORIGINATING OFFICE	
151580	12/18/22	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
58800		12/18/22	1

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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/18/22	962896	ADGER, DEMARCUSON L	Material Handler workn	Reg 8.00	\$19.32 \$154.56
12/18/22	655749	CLAYTON, JACOBY L	Material Handler - Weekend Shift	Reg 40.00	\$17.75 \$710.00
12/18/22	682796	CRUZ, ELSA	Material Handler - Weekend Shift	Reg 13.82	\$17.75 \$245.31
12/18/22	307457	GOODMAN, NANTASHA M	MASTER JANITORIAL workn	Reg 34.25	\$17.94 \$614.45
12/18/22	890620	HOLMES, DIMITRIA	Material Handler workn	Reg 25.75	\$19.32 \$497.49
12/18/22	946361	VERNON, SAMARI	2 Week Material Handler workn	Reg 35.23	\$19.32 \$680.64
Subtotal					\$2,902.45
Grand Total:					\$2,902.45

REG HOURS: 157.05 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$2,902.45 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$2,902.45
DUE BY: 01/17/23	

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
58800	12/18/22	151580	\$2,902.45

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

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5726 Root Rd
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INVOICE NO.	DATE	ORIGINATING OFFICE	
151661	12/25/22	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
58800		12/25/22	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
12/18/22	682796 CRUZ, ELSA	Material Handler - Weekend Shift Reg	15.95	\$17.75	\$283.11
12/25/22	655749 CLAYTON, JACOBY L	Material Handler - Weekend Shift Reg	38.73	\$17.75	\$687.46
12/25/22	682796 CRUZ, ELSA	Material Handler - Weekend Shift Reg	40.00	\$17.75	\$710.00
12/25/22	307457 GOODMAN, NANTASHA M	MASTER JANITORIAL workn Reg	18.58	\$17.94	\$333.33
12/25/22	890620 HOLMES, DIMITRIA	Material Handler workn Reg	30.43	\$19.32	\$587.91
12/25/22	647617 HUDSON, KISSY D	2 Week Material Handler workn Reg	12.73	\$19.32	\$245.94
Subtotal					\$2,847.75
Grand Total:					\$2,847.75

REG HOURS: 156.42 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$2,847.75 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$2,847.75
DUE BY: 01/24/23	

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
58800	12/25/22	151661	\$2,847.75

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

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5726 Root Rd
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INVOICE NO.	DATE	ORIGINATING OFFICE	
151810	01/01/23	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
58800		01/01/23	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
01/01/23	655749 CLAYTON, JACOBY L	Material Handler - Weekend Shift Reg	40.00	\$17.75	\$710.00
01/01/23	682796 CRUZ, ELSA	Material Handler - Weekend Shift Reg	39.47	\$17.75	\$700.59
01/01/23	307457 GOODMAN, NANTASHA M	MASTER JANITORIAL workn Reg	28.53	\$17.94	\$511.83
01/01/23	890620 HOLMES, DIMITRIA	Material Handler workn Reg	36.52	\$19.32	\$705.57
Subtotal					\$2,627.99
Grand Total:					\$2,627.99

REG HOURS: 144.52 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$2,627.99 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$2,627.99
DUE BY: 01/31/23	

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
58800	01/01/23	151810	\$2,627.99

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

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5726 Root Rd
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INVOICE NO.	DATE	ORIGINATING OFFICE	
151947	01/08/23	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
58800		01/08/23	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
01/08/23	655749 CLAYTON, JACOBY L	Material Handler - Weekend Shift Reg	40.00	\$17.75	\$710.00
01/08/23	682796 CRUZ, ELSA	Material Handler - Weekend Shift Reg	40.00	\$17.75	\$710.00
01/08/23	307457 GOODMAN, NANTASHA M	MASTER JANITORIAL workn Reg	12.63	\$17.94	\$226.58
01/08/23	890620 HOLMES, DIMITRIA	Material Handler workn Reg	20.13	\$19.32	\$388.91
Subtotal					\$2,035.49
Grand Total:					\$2,035.49

REG HOURS: 112.76 OT HOURS: 0.00 DT HOURS: 0.00
 REG DOLLAR: \$2,035.49 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$2,035.49
DUE BY: 02/07/23	

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
58800	01/08/23	151947	\$2,035.49

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

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5726 Root Rd
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INVOICE NO.	DATE	ORIGINATING OFFICE	
152027	01/15/23	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
58800		01/15/23	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
01/15/23	655749 CLAYTON, JACOBY L	Material Handler - Weekend Shift Reg	40.00	\$17.75	\$710.00
01/15/23	682796 CRUZ, ELSA	Material Handler - Weekend Shift Reg	39.83	\$17.75	\$706.98
01/15/23	307457 GOODMAN, NANTASHA M	MASTER JANITORIAL workn Reg	24.07	\$17.94	\$431.82
01/15/23	890620 HOLMES, DIMITRIA	Material Handler workn Reg	20.95	\$19.32	\$404.75
Subtotal					\$2,253.55
Grand Total:					\$2,253.55

REG HOURS: 124.85 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$2,253.55 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$2,253.55
DUE BY: 02/14/23	

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
58800	01/15/23	152027	\$2,253.55

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

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5726 Root Rd
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INVOICE NO.	DATE	ORIGINATING OFFICE	
152137	01/22/23	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
58800		01/22/23	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
01/22/23	655749	CLAYTON, JACOBY L Material Handler - Weekend Shift	37.10	\$17.75	\$658.53
01/22/23	682796	CRUZ, ELSA Material Handler - Weekend Shift	40.00	\$17.75	\$710.00
01/22/23	307457	GOODMAN, NANTASHA M MASTER JANITORIAL workn	32.15	\$17.94	\$576.77
Subtotal					\$1,945.30
Grand Total:					\$1,945.30

REG HOURS: 109.25 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$1,945.30 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$1,945.30
DUE BY: 02/21/23	

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
58800	01/22/23	152137	\$1,945.30

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

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5726 Root Rd
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INVOICE NO.	DATE	ORIGINATING OFFICE	
152300	01/29/23	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
58800		01/29/23	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
01/29/23	655749 CLAYTON, JACOBY L	Material Handler - Weekend Shift	40.00	\$17.75	\$710.00
01/29/23	682796 CRUZ, ELSA	Material Handler - Weekend Shift	40.00	\$17.75	\$710.00
01/29/23	982963 HICKSON, BRENNAN R	Janitorial workn	22.08	\$19.32	\$426.59
Subtotal					\$1,846.59
Grand Total:					\$1,846.59

REG HOURS: 102.08 OT HOURS: 0.00 DT HOURS: 0.00
 REG DOLLAR: \$1,846.59 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$1,846.59
DUE BY: 02/28/23	

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
58800	01/29/23	152300	\$1,846.59

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

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5726 Root Rd
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INVOICE NO.	DATE	ORIGINATING OFFICE	
152351	02/05/23	Desoto	
CUSTOMER	PURCHASE ORDER	PERIOD END	PAGE
58800		02/05/23	1

BILL TO	Auto Plus ATTN TO : ACCOUNTS PAYABLE 4130 Platinum Way Dallas, TX 75237
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JOB SITE	AUTO PLUS 4130 Platinum Way Dallas, TX 75237
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DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
02/05/23	655749 CLAYTON, JACOBY L	Material Handler - Weekend Shift	21.90	\$17.75	\$388.73
02/05/23	682796 CRUZ, ELSA	Material Handler - Weekend Shift	13.78	\$17.75	\$244.60
02/05/23	982963 HICKSON, BRENNAN R	Janitorial workn	7.83	\$19.32	\$151.28
Subtotal					\$784.61
Grand Total:					\$784.61

REG HOURS: 43.51 OT HOURS: 0.00 DT HOURS: 0.00
REG DOLLAR: \$784.61 OT DOLLAR: \$0.00 DT DOLLAR: \$0.00

AMOUNT DUE	\$784.61
DUE BY: 03/07/23	

PLEASE RETURN THIS PORTION FOR PROPER CREDIT

CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
58800	02/05/23	152351	\$784.61

ORIGINATING OFFICE	TERMS	AMOUNT PAID
Desoto	Net 30 Days	

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