

Fill in this information to identify the case:

Debtor Wesco Aircraft Hardware Corp.
 United States Bankruptcy Court for the: Southern District of Texas
(State)
 Case number 23-90677

**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 or 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

<p>1. Who is the current creditor?</p>	<p><u>Adecco, Inc.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small></p> <p>Other names the creditor used with the debtor <u>WESCO AIRCRAFT HARWARE CORP</u></p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p><small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small></p>	<p>Where should notices to the creditor be sent?</p> <p><u>Adecco, Inc.</u> <u>Steven Rebidas</u> <u>4800 Deerwood Campus Parkway, Bldg 800</u> <u>Jacksonville, FL 32246, United States</u></p> <p>Contact phone <u>904-360-2824</u> Contact email <u>rana.amaya@adeccogroup.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p>Contact phone _____ Contact email _____</p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small></p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



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: 9560 ____

7. How much is the claim? \$ 7,790.64. 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

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle 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 amount should match the amount in line 7.)
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)?

No

Yes. Check all that apply:

	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 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<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.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

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 acknowledgement 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 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 08/04/2023
MM / DD / YYYY

/s/Steven Rebidas
Signature

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

Name Steven Rebidas
First name Middle name Last name

Title Director - AR, Cash Application, Credit

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

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 251-2937 | International (310) 751-2613

Debtor: 23-90677 - Wesco Aircraft Hardware Corp.		
District: Southern District of Texas, Houston Division		
Creditor: Adecco, Inc. Steven Rebidas 4800 Deerwood Campus Parkway, Bldg 800 Jacksonville, FL, 32246 United States Phone: 904-360-2824 Phone 2: 516-633-1360 Fax: Email: rana.amaya@adecco.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor: WESCO AIRCRAFT HARWARE CORP	Amends Claim: No Acquired Claim: No	
Basis of Claim: services performed	Last 4 Digits: Yes - 9560	Uniform Claim Identifier:
Total Amount of Claim: 7,790.64	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Steven Rebidas on 04-Aug-2023 3:28:06 p.m. Eastern Time Title: Director – AR, Cash Application, Credit Company: Adecco		



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ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

RETURN SERVICE REQUESTED

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

ORIGINAL INVOICE

INVOICE #: 71274291
INVOICE DATE: 06/05/2023
AMOUNT DUE: \$330.00
CUSTOMER #: 3219560
BILL TO ID: 5160734
OFFICE ID: 020730
PO #:
TAX ID #: 94-3286700



NAME	WEEK END DATE	DESCRIPTION	LABOR TYPE	HOURS	RATE	TAX	TOTAL W/ TAX	TRANSACTION NUMBER
Cost Center:Valencia, CA								
Booth Emma A	06/03/2023	CUSTOMER SERVICE REP	REG	12.50	\$26.40	\$0.00	\$330.00	191653823-5142
Approved on 06/05/2023 john.hema@wescoair.com Confirmation/TC # 4580037950								
				12.50		\$0.00	\$330.00	

SUBTOTAL : 12.50 \$0.00 \$330.00

Open Invoice Status for Bill To ID 5160734 as of 06/04/2023. This invoice is not included in the summary below.

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	Over 151 Days
\$3,223.44	\$3,458.40	\$778.80	\$0.00	\$0.00	\$0.00

This represents the outstanding balance for this bill to only. There may be additional balances for other bill to's associated with this customer
If copies of outstanding invoices are required, please contact : Billing@AdeccoNA.com

Except as otherwise provided in a current written agreement between the parties, Invoice payments are due in full upon receipt. Please pay invoices promptly to avoid late fees and/or interest charges. After payments are made, any disputes must be communicated within 60 days from the invoice date. In the event that you do not dispute the invoiced amounts within (60) days of invoice date the billed amounts will be deemed accurate.

-----Detach Here-----

Please Include This Portion With Your Payment

PAYMENT ADVICE



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REMIT TO: ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

TAX ID #: 94-3286700

CUSTOMER SERVICE : Billing@AdeccoNA.com

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

Amount Due: \$330.00
Customer Number: 3219560
Invoice Date: 06/05/2023
Invoice Number: 71274291
Payment Terms: PAYABLE UPON RECEIPT

Please check this box if change of address is required and fill in the appropriate information in space provided	<input type="checkbox"/> Company Name	_____
	<input type="checkbox"/> Bill To Name	_____
	<input type="checkbox"/> Bill To Address	_____
	<input type="checkbox"/> City,State,Zip	_____
To receive Invoices via email or to update an existing email address check the box and enter the new email address	<input type="checkbox"/> Email Address	_____

0000071274291000000000330000000032195607

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ADECCO EMPLOYMENT SERVICES

OFFICE NAME: Adecco MSP
 NAME: BOOTH EMMA A
 CUSTOMER NUMBER: 3219560
 CUSTOMER NAME: WESCO AIRCRAFT HARDWARE CORP.

INVOICE NUMBER: 71274291
 WEEK ENDING: 6/3/2023
 OFFICE ID: 102456
 ASSIGNMENT ID: 13742472

TIME SHEET

LABOR TYPE	PROJECT	MON	TUE	WED	THU	FRI	SAT	SUN	WEEKLY TOTALS
		05/29/23	05/30/23	05/31/23	06/01/23	06/02/23	06/03/23	05/28/23	
REG		0.00	8.00	4.50	0.00	0.00	0.00	0.00	12.50
	TOTALS BY DAY	0.00	8.00	4.50	0.00	0.00	0.00	0.00	12.50

CONFIRMATION #: 4580037950
 APPROVER: john.hema@wescoair.com
 APPROVAL DATE: 6/5/2023



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ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

RETURN SERVICE REQUESTED

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

ORIGINAL INVOICE

INVOICE #: 71267021
INVOICE DATE: 05/29/2023
AMOUNT DUE: \$924.00
CUSTOMER #: 3219560
BILL TO ID: 5160734
OFFICE ID: 020730
PO #:
TAX ID #: 94-3286700



NAME	WEEK END DATE	DESCRIPTION	LABOR TYPE	HOURS	RATE	TAX	TOTAL W/ TAX	TRANSACTION NUMBER
Cost Center:Valencia, CA								
Booth Emma A	05/27/2023	CUSTOMER SERVICE REP	REG	35.00	\$26.40	\$0.00	\$924.00	191629917-5142
Approved on 05/29/2023 john.hema@wescoair.com Confirmation/TC # 4578091211								
				35.00		\$0.00	\$924.00	

SUBTOTAL : 35.00 \$0.00 \$924.00

Open Invoice Status for Bill To ID 5160734 as of 05/28/2023. This invoice is not included in the summary below.

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	Over 151 Days
\$3,091.44	\$3,445.20	\$0.00	\$0.00	\$0.00	\$0.00

This represents the outstanding balance for this bill to only. There may be additional balances for other bill to's associated with this customer
If copies of outstanding invoices are required, please contact : Billing@AdeccoNA.com

Except as otherwise provided in a current written agreement between the parties, Invoice payments are due in full upon receipt. Please pay invoices promptly to avoid late fees and/or interest charges. After payments are made, any disputes must be communicated within 60 days from the invoice date. In the event that you do not dispute the invoiced amounts within (60) days of invoice date the billed amounts will be deemed accurate.

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PAYMENT ADVICE



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REMIT TO: ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

TAX ID #: 94-3286700

CUSTOMER SERVICE : Billing@AdeccoNA.com

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

Amount Due: \$924.00
Customer Number: 3219560
Invoice Date: 05/29/2023
Invoice Number: 71267021
Payment Terms: PAYABLE UPON RECEIPT

Please check this box if change of address is required and fill in the appropriate information in space provided	<input type="checkbox"/> Company Name	_____
	<input type="checkbox"/> Bill To Name	_____
	<input type="checkbox"/> Bill To Address	_____
	<input type="checkbox"/> City,State,Zip	_____
To receive Invoices via email or to update an existing email address check the box and enter the new email address	<input type="checkbox"/> Email Address	_____

0000071267021000000000924000000032195604

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ADECCO EMPLOYMENT SERVICES

OFFICE NAME: Adecco MSP
 NAME: BOOTH EMMA A
 CUSTOMER NUMBER: 3219560
 CUSTOMER NAME: WESCO AIRCRAFT HARDWARE CORP.

INVOICE NUMBER: 71267021
 WEEK ENDING: 5/27/2023
 OFFICE ID: 102456
 ASSIGNMENT ID: 13742472

TIME SHEET

LABOR TYPE	PROJECT	MON	TUE	WED	THU	FRI	SAT	SUN	WEEKLY TOTALS
		05/22/23	05/23/23	05/24/23	05/25/23	05/26/23	05/27/23	05/21/23	
REG		7.00	7.00	7.00	7.00	7.00	0.00	0.00	35.00
	TOTALS BY DAY	7.00	7.00	7.00	7.00	7.00	0.00	0.00	35.00

CONFIRMATION #: 4578091211
 APPROVER: john.hema@wescoair.com
 APPROVAL DATE: 5/29/2023



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ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

RETURN SERVICE REQUESTED

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

ORIGINAL INVOICE

INVOICE #: 71259326
INVOICE DATE: 05/22/2023
AMOUNT DUE: \$781.44
CUSTOMER #: 3219560
BILL TO ID: 5160734
OFFICE ID: 020730
PO #:
TAX ID #: 94-3286700



NAME	WEEK END DATE	DESCRIPTION	LABOR TYPE	HOURS	RATE	TAX	TOTAL W/ TAX	TRANSACTION NUMBER
Cost Center:Valencia, CA								
Booth Emma A	05/20/2023	CUSTOMER SERVICE REP	REG	29.60	\$26.40	\$0.00	\$781.44	191475882-5142
Approved on 05/22/2023 john.hema@wescoair.com Confirmation/TC # 4575842393								
					29.60	\$0.00	\$781.44	

SUBTOTAL : 29.60 \$0.00 \$781.44

Open Invoice Status for Bill To ID 5160734 as of 05/21/2023. This invoice is not included in the summary below.

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	Over 151 Days
\$3,366.00	\$2,389.20	\$0.00	\$0.00	\$0.00	\$0.00

This represents the outstanding balance for this bill to only. There may be additional balances for other bill to's associated with this customer
If copies of outstanding invoices are required, please contact : Billing@AdeccoNA.com

Except as otherwise provided in a current written agreement between the parties, Invoice payments are due in full upon receipt. Please pay invoices promptly to avoid late fees and/or interest charges. After payments are made, any disputes must be communicated within 60 days from the invoice date. In the event that you do not dispute the invoiced amounts within (60) days of invoice date the billed amounts will be deemed accurate.

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REMIT TO: ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

TAX ID #: 94-3286700

CUSTOMER SERVICE : Billing@AdeccoNA.com

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

Amount Due: \$781.44
Customer Number: 3219560
Invoice Date: 05/22/2023
Invoice Number: 71259326
Payment Terms: PAYABLE UPON RECEIPT

Please check this box if change of address is required and fill in the appropriate information in space provided	<input type="checkbox"/> Company Name	_____
	<input type="checkbox"/> Bill To Name	_____
	<input type="checkbox"/> Bill To Address	_____
	<input type="checkbox"/> City,State,Zip	_____
To receive Invoices via email or to update an existing email address check the box and enter the new email address	<input type="checkbox"/> Email Address	_____

0000071259326000000000781440000032195604

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ADECCO EMPLOYMENT SERVICES

OFFICE NAME: Adecco MSP
 NAME: BOOTH EMMA A
 CUSTOMER NUMBER: 3219560
 CUSTOMER NAME: WESCO AIRCRAFT HARDWARE CORP.

INVOICE NUMBER: 71259326
 WEEK ENDING: 5/20/2023
 OFFICE ID: 102456
 ASSIGNMENT ID: 13742472

TIME SHEET

LABOR TYPE	PROJECT	MON	TUE	WED	THU	FRI	SAT	SUN	WEEKLY TOTALS
		05/15/23	05/16/23	05/17/23	05/18/23	05/19/23	05/20/23	05/14/23	
REG		5.92	5.92	5.92	5.92	5.92	0.00	0.00	29.60
	TOTALS BY DAY	5.92	5.92	5.92	5.92	5.92	0.00	0.00	29.60

CONFIRMATION #: 4575842393
 APPROVER: john.hema@wescoair.com
 APPROVAL DATE: 5/22/2023



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ADECCO EMPLOYMENT SERVICES
 DEPT LA 21403
 PASADENA CA 91185-1403

RETURN SERVICE REQUESTED

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

ORIGINAL INVOICE

INVOICE #: 71252521
INVOICE DATE: 05/15/2023
AMOUNT DUE: \$726.00
CUSTOMER #: 3219560
BILL TO ID: 5160734
OFFICE ID: 020730
PO #:
TAX ID #: 94-3286700



NAME	WEEK END DATE	DESCRIPTION	LABOR TYPE	HOURS	RATE	TAX	TOTAL W/ TAX	TRANSACTION NUMBER
Cost Center:Valencia, CA								
Booth Emma A	05/13/2023	CUSTOMER SERVICE REP	REG	27.50	\$26.40	\$0.00	\$726.00	191389235-5142
Approved on 05/15/2023 john.hema@wescoair.com Confirmation/TC # 4574039142								
					27.50	\$0.00	\$726.00	

SUBTOTAL : 27.50 \$0.00 \$726.00

Open Invoice Status for Bill To ID 5160734 as of 05/14/2023. This invoice is not included in the summary below.

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	Over 151 Days
\$3,590.40	\$2,758.80	\$594.00	\$594.00	\$0.00	\$0.00

This represents the outstanding balance for this bill to only. There may be additional balances for other bill to's associated with this customer
 If copies of outstanding invoices are required, please contact : Billing@AdeccoNA.com

Except as otherwise provided in a current written agreement between the parties, Invoice payments are due in full upon receipt. Please pay invoices promptly to avoid late fees and/or interest charges. After payments are made, any disputes must be communicated within 60 days from the invoice date. In the event that you do not dispute the invoiced amounts within (60) days of invoice date the billed amounts will be deemed accurate.

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REMIT TO: ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

TAX ID #: 94-3286700

CUSTOMER SERVICE : Billing@AdeccoNA.com

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

Amount Due: \$726.00
 Customer Number: 3219560
 Invoice Date: 05/15/2023
Invoice Number: 71252521
 Payment Terms: PAYABLE UPON RECEIPT

Please check this box if change of address is required and fill in the appropriate information in space provided	<input type="checkbox"/> Company Name	_____
	<input type="checkbox"/> Bill To Name	_____
	<input type="checkbox"/> Bill To Address	_____
	<input type="checkbox"/> City,State,Zip	_____
To receive Invoices via email or to update an existing email address check the box and enter the new email address	<input type="checkbox"/> Email Address	_____

0000071252521000000000726000000032195608

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ADECCO EMPLOYMENT SERVICES

OFFICE NAME: Adecco MSP
 NAME: BOOTH EMMA A
 CUSTOMER NUMBER: 3219560
 CUSTOMER NAME: WESCO AIRCRAFT HARDWARE CORP.

INVOICE NUMBER: 71252521
 WEEK ENDING: 5/13/2023
 OFFICE ID: 102456
 ASSIGNMENT ID: 13742472

TIME SHEET

LABOR TYPE	PROJECT	MON	TUE	WED	THU	FRI	SAT	SUN	WEEKLY TOTALS
		05/08/23	05/09/23	05/10/23	05/11/23	05/12/23	05/13/23	05/07/23	
REG		5.50	5.50	5.50	5.50	5.50	0.00	0.00	27.50
	TOTALS BY DAY	5.50	5.50	5.50	5.50	5.50	0.00	0.00	27.50

CONFIRMATION #: 4574039142
 APPROVER: john.hema@wescoair.com
 APPROVAL DATE: 5/15/2023



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ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

RETURN SERVICE REQUESTED

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

ORIGINAL INVOICE

INVOICE #: 71245649
INVOICE DATE: 05/08/2023
AMOUNT DUE: \$792.00
CUSTOMER #: 3219560
BILL TO ID: 5160734
OFFICE ID: 020730
PO #:
TAX ID #: 94-3286700



NAME	WEEK END DATE	DESCRIPTION	LABOR TYPE	HOURS	RATE	TAX	TOTAL W/ TAX	TRANSACTION NUMBER
Cost Center:Valencia, CA								
Booth Emma A	05/06/2023	CUSTOMER SERVICE REP	REG	30.00	\$26.40	\$0.00	\$792.00	191344383-5142
Approved on 05/08/2023 john.hema@wescoair.com Confirmation/TC # 4572069235								
				30.00		\$0.00	\$792.00	

SUBTOTAL : 30.00 \$0.00 \$792.00

Open Invoice Status for Bill To ID 5160734 as of 05/07/2023. This invoice is not included in the summary below.

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	Over 151 Days
\$3,458.40	\$2,692.80	\$594.00	\$0.00	\$0.00	\$0.00

This represents the outstanding balance for this bill to only. There may be additional balances for other bill to's associated with this customer
If copies of outstanding invoices are required, please contact : Billing@AdeccoNA.com

Except as otherwise provided in a current written agreement between the parties, Invoice payments are due in full upon receipt. Please pay invoices promptly to avoid late fees and/or interest charges. After payments are made, any disputes must be communicated within 60 days from the invoice date. In the event that you do not dispute the invoiced amounts within (60) days of invoice date the billed amounts will be deemed accurate.

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REMIT TO: ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

TAX ID #: 94-3286700

CUSTOMER SERVICE : Billing@AdeccoNA.com

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

Amount Due: \$792.00
Customer Number: 3219560
Invoice Date: 05/08/2023
Invoice Number: 71245649
Payment Terms: PAYABLE UPON RECEIPT

Please check this box if change of address is required and fill in the appropriate information in space provided	<input type="checkbox"/> Company Name	_____
	<input type="checkbox"/> Bill To Name	_____
	<input type="checkbox"/> Bill To Address	_____
	<input type="checkbox"/> City,State,Zip	_____
To receive Invoices via email or to update an existing email address check the box and enter the new email address	<input type="checkbox"/> Email Address	_____

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Adecco

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ADECCO EMPLOYMENT SERVICES

OFFICE NAME: Adecco MSP
 NAME: BOOTH EMMA A
 CUSTOMER NUMBER: 3219560
 CUSTOMER NAME: WESCO AIRCRAFT HARDWARE CORP.

INVOICE NUMBER: 71245649
 WEEK ENDING: 5/6/2023
 OFFICE ID: 102456
 ASSIGNMENT ID: 13742472

TIME SHEET

LABOR TYPE	PROJECT	MON	TUE	WED	THU	FRI	SAT	SUN	WEEKLY TOTALS
		05/01/23	05/02/23	05/03/23	05/04/23	05/05/23	05/06/23	04/30/23	
REG		6.00	6.00	6.00	6.00	6.00	0.00	0.00	30.00
	TOTALS BY DAY	6.00	6.00	6.00	6.00	6.00	0.00	0.00	30.00

CONFIRMATION #: 4572069235
 APPROVER: john.hema@wescoair.com
 APPROVAL DATE: 5/8/2023



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ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

RETURN SERVICE REQUESTED

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

ORIGINAL INVOICE

INVOICE #: 71235272
INVOICE DATE: 05/01/2023
AMOUNT DUE: \$792.00
CUSTOMER #: 3219560
BILL TO ID: 5160734
OFFICE ID: 020730
PO #:
TAX ID #: 94-3286700



NAME	WEEK END DATE	DESCRIPTION	LABOR TYPE	HOURS	RATE	TAX	TOTAL W/ TAX	TRANSACTION NUMBER
Cost Center:Valencia, CA								
Booth Emma A	04/29/2023	CUSTOMER SERVICE REP	REG	30.00	\$26.40	\$0.00	\$792.00	191213303-5142
Approved on 05/01/2023 john.hema@wescoair.com Confirmation/TC # 4569725468								
				30.00		\$0.00	\$792.00	

SUBTOTAL : 30.00 \$0.00 \$792.00

Open Invoice Status for Bill To ID 5160734 as of 04/30/2023. This invoice is not included in the summary below.

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	Over 151 Days
\$3,445.20	\$1,914.00	\$594.00	\$0.00	\$0.00	\$0.00

This represents the outstanding balance for this bill to only. There may be additional balances for other bill to's associated with this customer
If copies of outstanding invoices are required, please contact : Billing@AdeccoNA.com

Except as otherwise provided in a current written agreement between the parties, Invoice payments are due in full upon receipt. Please pay invoices promptly to avoid late fees and/or interest charges. After payments are made, any disputes must be communicated within 60 days from the invoice date. In the event that you do not dispute the invoiced amounts within (60) days of invoice date the billed amounts will be deemed accurate.

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REMIT TO: ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

TAX ID #: 94-3286700

CUSTOMER SERVICE : Billing@AdeccoNA.com

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

Amount Due: \$792.00
Customer Number: 3219560
Invoice Date: 05/01/2023
Invoice Number: 71235272
Payment Terms: PAYABLE UPON RECEIPT

Please check this box if change of address is required and fill in the appropriate information in space provided	<input type="checkbox"/> Company Name	_____
	<input type="checkbox"/> Bill To Name	_____
	<input type="checkbox"/> Bill To Address	_____
	<input type="checkbox"/> City,State,Zip	_____
To receive Invoices via email or to update an existing email address check the box and enter the new email address	<input type="checkbox"/> Email Address	_____

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ADECCO EMPLOYMENT SERVICES

OFFICE NAME: Adecco MSP
 NAME: BOOTH EMMA A
 CUSTOMER NUMBER: 3219560
 CUSTOMER NAME: WESCO AIRCRAFT HARDWARE CORP.

INVOICE NUMBER: 71235272
 WEEK ENDING: 4/29/2023
 OFFICE ID: 102456
 ASSIGNMENT ID: 13742472

TIME SHEET

LABOR TYPE	PROJECT	MON	TUE	WED	THU	FRI	SAT	SUN	WEEKLY TOTALS
		04/24/23	04/25/23	04/26/23	04/27/23	04/28/23	04/29/23	04/23/23	
REG		6.00	6.00	6.00	6.00	6.00	0.00	0.00	30.00
	TOTALS BY DAY	6.00	6.00	6.00	6.00	6.00	0.00	0.00	30.00

CONFIRMATION #: 4569725468
 APPROVER: john.hema@wescoair.com
 APPROVAL DATE: 5/1/2023



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ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

RETURN SERVICE REQUESTED

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

ORIGINAL INVOICE

INVOICE #: 71226375
INVOICE DATE: 04/24/2023
AMOUNT DUE: \$1,056.00
CUSTOMER #: 3219560
BILL TO ID: 5160734
OFFICE ID: 020730
PO #:
TAX ID #: 94-3286700



NAME	WEEK END DATE	DESCRIPTION	LABOR TYPE	HOURS	RATE	TAX	TOTAL W/ TAX	TRANSACTION NUMBER
Cost Center:Valencia, CA								
Booth Emma A	04/22/2023	CUSTOMER SERVICE REP	REG	40.00	\$26.40	\$0.00	\$1,056.00	191134558-5142
Approved on 04/24/2023 john.hema@wescoair.com Confirmation/TC # 4567424051								
				40.00		\$0.00	\$1,056.00	

SUBTOTAL : 40.00 \$0.00 \$1,056.00

Open Invoice Status for Bill To ID 5160734 as of 04/23/2023. This invoice is not included in the summary below.

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	Over 151 Days
\$3,049.20	\$1,254.00	\$594.00	\$0.00	\$0.00	\$0.00

This represents the outstanding balance for this bill to only. There may be additional balances for other bill to's associated with this customer
If copies of outstanding invoices are required, please contact : Billing@AdeccoNA.com

Except as otherwise provided in a current written agreement between the parties, Invoice payments are due in full upon receipt. Please pay invoices promptly to avoid late fees and/or interest charges. After payments are made, any disputes must be communicated within 60 days from the invoice date. In the event that you do not dispute the invoiced amounts within (60) days of invoice date the billed amounts will be deemed accurate.

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REMIT TO: ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

TAX ID #: 94-3286700

CUSTOMER SERVICE : Billing@AdeccoNA.com

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

Amount Due: \$1,056.00
Customer Number: 3219560
Invoice Date: 04/24/2023
Invoice Number: 71226375
Payment Terms: PAYABLE UPON RECEIPT

Please check this box if change of address is required and fill in the appropriate information in space provided	<input type="checkbox"/> Company Name	_____
	<input type="checkbox"/> Bill To Name	_____
	<input type="checkbox"/> Bill To Address	_____
	<input type="checkbox"/> City,State,Zip	_____
To receive Invoices via email or to update an existing email address check the box and enter the new email address	<input type="checkbox"/> Email Address	_____

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ADECCO EMPLOYMENT SERVICES

OFFICE NAME: Adecco MSP
 NAME: BOOTH EMMA A
 CUSTOMER NUMBER: 3219560
 CUSTOMER NAME: WESCO AIRCRAFT HARDWARE CORP.

INVOICE NUMBER: 71226375
 WEEK ENDING: 4/22/2023
 OFFICE ID: 102456
 ASSIGNMENT ID: 13742472

TIME SHEET

LABOR TYPE	PROJECT	MON	TUE	WED	THU	FRI	SAT	SUN	WEEKLY TOTALS
		04/17/23	04/18/23	04/19/23	04/20/23	04/21/23	04/22/23	04/16/23	
REG		8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
	TOTALS BY DAY	8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

CONFIRMATION #: 4567424051
 APPROVER: john.hema@wescoair.com
 APPROVAL DATE: 4/24/2023



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ADECCO EMPLOYMENT SERVICES
 DEPT LA 21403
 PASADENA CA 91185-1403

RETURN SERVICE REQUESTED

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

ORIGINAL INVOICE

INVOICE #: 71220165
INVOICE DATE: 04/17/2023
AMOUNT DUE: \$950.40
CUSTOMER #: 3219560
BILL TO ID: 5160734
OFFICE ID: 020730
PO #:
TAX ID #: 94-3286700



NAME	WEEK END DATE	DESCRIPTION	LABOR TYPE	HOURS	RATE	TAX	TOTAL W/ TAX	TRANSACTION NUMBER
Cost Center:Valencia, CA								
Booth Emma A	04/15/2023	CUSTOMER SERVICE REP	REG	36.00	\$26.40	\$0.00	\$950.40	191015024-5142
Approved on 04/17/2023 john.hema@wescoair.com Confirmation/TC # 4565362783								
				36.00		\$0.00	\$950.40	

SUBTOTAL : 36.00 \$0.00 \$950.40

Open Invoice Status for Bill To ID 5160734 as of 04/16/2023. This invoice is not included in the summary below.

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	Over 151 Days
\$2,758.80	\$594.00	\$594.00	\$0.00	\$0.00	\$0.00

This represents the outstanding balance for this bill to only. There may be additional balances for other bill to's associated with this customer
 If copies of outstanding invoices are required, please contact : Billing@AdeccoNA.com

Except as otherwise provided in a current written agreement between the parties, Invoice payments are due in full upon receipt. Please pay invoices promptly to avoid late fees and/or interest charges. After payments are made, any disputes must be communicated within 60 days from the invoice date. In the event that you do not dispute the invoiced amounts within (60) days of invoice date the billed amounts will be deemed accurate.

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REMIT TO: ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

TAX ID #: 94-3286700

CUSTOMER SERVICE : Billing@AdeccoNA.com

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

Amount Due: \$950.40
 Customer Number: 3219560
 Invoice Date: 04/17/2023
Invoice Number: 71220165
 Payment Terms: PAYABLE UPON RECEIPT

Please check this box if change of address is required and fill in the appropriate information in space provided	<input type="checkbox"/> Company Name	_____
	<input type="checkbox"/> Bill To Name	_____
	<input type="checkbox"/> Bill To Address	_____
	<input type="checkbox"/> City,State,Zip	_____
To receive Invoices via email or to update an existing email address check the box and enter the new email address	<input type="checkbox"/> Email Address	_____

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ADECCO EMPLOYMENT SERVICES

OFFICE NAME: Adecco MSP
 NAME: BOOTH EMMA A
 CUSTOMER NUMBER: 3219560
 CUSTOMER NAME: WESCO AIRCRAFT HARDWARE CORP.

INVOICE NUMBER: 71220165
 WEEK ENDING: 4/15/2023
 OFFICE ID: 102456
 ASSIGNMENT ID: 13742472

TIME SHEET

LABOR TYPE	PROJECT	MON	TUE	WED	THU	FRI	SAT	SUN	WEEKLY TOTALS
		04/10/23	04/11/23	04/12/23	04/13/23	04/14/23	04/15/23	04/09/23	
REG		4.00	8.00	8.00	8.00	8.00	0.00	0.00	36.00
	TOTALS BY DAY	4.00	8.00	8.00	8.00	8.00	0.00	0.00	36.00

CONFIRMATION #: 4565362783
 APPROVER: john.hema@wescoair.com
 APPROVAL DATE: 4/17/2023



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ADECCO EMPLOYMENT SERVICES
 DEPT LA 21403
 PASADENA CA 91185-1403

RETURN SERVICE REQUESTED

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

ORIGINAL INVOICE

INVOICE #: 71213020
INVOICE DATE: 04/10/2023
AMOUNT DUE: \$660.00
CUSTOMER #: 3219560
BILL TO ID: 5160734
OFFICE ID: 020730
PO #:
TAX ID #: 94-3286700



NAME	WEEK END DATE	DESCRIPTION	LABOR TYPE	HOURS	RATE	TAX	TOTAL W/ TAX	TRANSACTION NUMBER
Cost Center:Valencia, CA								
Booth Emma A	04/08/2023	CUSTOMER SERVICE REP	REG	25.00	\$26.40	\$0.00	\$660.00	190942009-5142
Approved on 04/10/2023 john.hema@wescoair.com Confirmation/TC # 4563824520								
				25.00		\$0.00	\$660.00	

SUBTOTAL : 25.00 \$0.00 \$660.00

Open Invoice Status for Bill To ID 5160734 as of 04/09/2023. This invoice is not included in the summary below.

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	Over 151 Days
\$2,692.80	\$594.00	\$0.00	\$0.00	\$0.00	\$0.00

This represents the outstanding balance for this bill to only. There may be additional balances for other bill to's associated with this customer
 If copies of outstanding invoices are required, please contact : Billing@AdeccoNA.com

Except as otherwise provided in a current written agreement between the parties, Invoice payments are due in full upon receipt. Please pay invoices promptly to avoid late fees and/or interest charges. After payments are made, any disputes must be communicated within 60 days from the invoice date. In the event that you do not dispute the invoiced amounts within (60) days of invoice date the billed amounts will be deemed accurate.

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REMIT TO: ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

TAX ID #: 94-3286700

CUSTOMER SERVICE : Billing@AdeccoNA.com

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

Amount Due: \$660.00
 Customer Number: 3219560
 Invoice Date: 04/10/2023
Invoice Number: 71213020
 Payment Terms: PAYABLE UPON RECEIPT

Please check this box if change of address is required and fill in the appropriate information in space provided	<input type="checkbox"/> Company Name	_____
	<input type="checkbox"/> Bill To Name	_____
	<input type="checkbox"/> Bill To Address	_____
	<input type="checkbox"/> City,State,Zip	_____
To receive Invoices via email or to update an existing email address check the box and enter the new email address	<input type="checkbox"/> Email Address	_____

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ADECCO EMPLOYMENT SERVICES

OFFICE NAME: Adecco MSP
NAME: BOOTH EMMA A
CUSTOMER NUMBER: 3219560
CUSTOMER NAME: WESCO AIRCRAFT HARDWARE CORP.

INVOICE NUMBER: 71213020
WEEK ENDING: 4/8/2023
OFFICE ID: 102456
ASSIGNMENT ID: 13742472

TIME SHEET

LABOR TYPE	PROJECT	MON	TUE	WED	THU	FRI	SAT	SUN	WEEKLY TOTALS
		04/03/23	04/04/23	04/05/23	04/06/23	04/07/23	04/08/23	04/02/23	
REG		5.00	5.00	5.00	5.00	5.00	0.00	0.00	25.00
	TOTALS BY DAY	5.00	5.00	5.00	5.00	5.00	0.00	0.00	25.00

CONFIRMATION #: 4563824520
APPROVER: john.hema@wescoair.com
APPROVAL DATE: 4/10/2023



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ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

RETURN SERVICE REQUESTED

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

ORIGINAL INVOICE

INVOICE #: 71201829
INVOICE DATE: 04/03/2023
AMOUNT DUE: \$778.80
CUSTOMER #: 3219560
BILL TO ID: 5160734
OFFICE ID: 020730
PO #:
TAX ID #: 94-3286700



NAME	WEEK END DATE	DESCRIPTION	LABOR TYPE	HOURS	RATE	TAX	TOTAL W/ TAX	TRANSACTION NUMBER
Cost Center:Valencia, CA								
Booth Emma A	04/01/2023	CUSTOMER SERVICE REP	REG	29.50	\$26.40	\$0.00	\$778.80	190803166-5142
Approved on 04/03/2023 john.hema@wescoair.com Confirmation/TC # 4561181178								
				29.50		\$0.00	\$778.80	

SUBTOTAL : 29.50 \$0.00 \$778.80

Open Invoice Status for Bill To ID 5160734 as of 04/02/2023. This invoice is not included in the summary below.

1-30 Days	31-60 Days	61-90 Days	91-120 Days	121-150 Days	Over 151 Days
\$1,914.00	\$594.00	\$0.00	\$0.00	\$0.00	-\$1,159.99

This represents the outstanding balance for this bill to only. There may be additional balances for other bill to's associated with this customer
If copies of outstanding invoices are required, please contact : Billing@AdeccoNA.com

Except as otherwise provided in a current written agreement between the parties, Invoice payments are due in full upon receipt. Please pay invoices promptly to avoid late fees and/or interest charges. After payments are made, any disputes must be communicated within 60 days from the invoice date. In the event that you do not dispute the invoiced amounts within (60) days of invoice date the billed amounts will be deemed accurate.

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PAYMENT ADVICE



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REMIT TO: ADECCO EMPLOYMENT SERVICES
DEPT LA 21403
PASADENA CA 91185-1403

TAX ID #: 94-3286700

CUSTOMER SERVICE : Billing@AdeccoNA.com

WESCO AIRCRAFT HARDWARE CORP.
ACCOUNTS PAYABLE HARDWARE
HARDWARE
24911 AVENUE STANFORD
VALENCIA CA 91355-1281

Amount Due: \$778.80
Customer Number: 3219560
Invoice Date: 04/03/2023
Invoice Number: 71201829
Payment Terms: PAYABLE UPON RECEIPT

Please check this box if change of address is required and fill in the appropriate information in space provided	<input type="checkbox"/> Company Name	_____
	<input type="checkbox"/> Bill To Name	_____
	<input type="checkbox"/> Bill To Address	_____
	<input type="checkbox"/> City,State,Zip	_____
To receive Invoices via email or to update an existing email address check the box and enter the new email address	<input type="checkbox"/> Email Address	_____

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ADECCO EMPLOYMENT SERVICES

OFFICE NAME: Adecco MSP
 NAME: BOOTH EMMA A
 CUSTOMER NUMBER: 3219560
 CUSTOMER NAME: WESCO AIRCRAFT HARDWARE CORP.

INVOICE NUMBER: 71201829
 WEEK ENDING: 4/1/2023
 OFFICE ID: 102456
 ASSIGNMENT ID: 13742472

TIME SHEET

LABOR TYPE	PROJECT	MON	TUE	WED	THU	FRI	SAT	SUN	WEEKLY TOTALS
		03/27/23	03/28/23	03/29/23	03/30/23	03/31/23	04/01/23	03/26/23	
REG		4.50	4.50	8.00	4.50	8.00	0.00	0.00	29.50
	TOTALS BY DAY	4.50	4.50	8.00	4.50	8.00	0.00	0.00	29.50

CONFIRMATION #: 4561181178
 APPROVER: john.hema@wescoair.com
 APPROVAL DATE: 4/3/2023