



Invoice Due Date 11/23/2021

1224 Hammond Drive
Suite 1500
Atlanta, GA 30346

Invoice Number	12001776106
Invoice Date	11/16/2021
Payment Terms	Net 7

Bill To: IES Commercial Inc. Attn: Sharolee Briceno 5433 Westheimer Rd Ste 500, Houston, Texas 77056-5339
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Please contact the Billing Department for billing inquiries @ 404-257-2405

Remit Payment to:
Insight Global, LLC
P.O. Box 198226
Atlanta, GA 30384-8226

Employee Name	Date	PO#	Type	Hours	Bill Rate	Ext Price
Dakota Hare	11/01/2021 - 11/07/2021		Straight Time	29.50	\$ 33.97	\$1,002.12
					Total for Hours	\$1,002.12
					Total for Expenses	
					Total Before Tax	\$1,002.12
					Tax	\$ 0.00
					Invoice Total	\$1,002.12

Invoice Note: (N/A)



To:
IES Holdings, Inc.
Briceno, Sharolee
5433 Westheimer Rd Ste 500,
Houston, TX 77056-5339

Timesheet # 4055222
Week: 11/01/2021 - 11/07/2021
Employee Name: Hare, Dakota

Total Hours: 29.50
Total Expenses Billed: \$0.00

Time Class					Mon 11/1	Tue 11/2	Wed 11/3	Thu 11/4	Fri 11/5	Sat 11/6	Sun 11/7	Total
Straight Time					8.00		11.50	10.00				29.50
					8.00	0.00	11.50	10.00	0.00	0.00	0.00	Total Hours/Units: 29.50

Submitted By: Dakota Hare 11/08/2021
Approved By: Computer Computer 11/09/2021