

Invoice

Rae Bell Arbogast
P.O. Box 919
Alleghany, CA 95910

Date	Invoice #
3/31/2023	1428

Bill To
Pliocene Ridge CSD 100 Pike City Rd. Pike City, CA 95960

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
3	Monthly Admin PRCSD	200.00	600.00
24.75	Strike Team Admin	20.00	495.00
	1/3 cost of QB payroll module receipt attached	166.67	166.67
		Total	\$1,261.67

Strike team hours billed March

Date	Hours	DETAILS ON TIME SHEET		
7/7/2022	0.5			
7/11/2022	2			
7/12/2022	2.5			
9/6/2022	0.5			
11/2/2022	1			
11/7/2022	2			
11/8/2022	0.25			
11/11/2022	0.75			
11/14/2022	1.5			
11/16/2022	0.25			
11/28/2022	0.5			
11/29/2022	0.25			
12/29/2022	0.5			
12/30/2022	0.5			
1/2/2023	0.5			
1/3/2023	1			
1/12/2023	2			
2/3/2023	1			
2/13/2023	0.25			
2/17/2023	1			
2/23/2023	2			
3/4/2023	2.75			
3/5/2023	0.25			
3/21/2023	1			
	24.75			



Your QuickBooks Payroll payment receipt

1 message

Thu, Mar 23, 2023 at 11:04 AM

Intuit Payroll Customer Service <No_Reply@notifications.intuit.com>
To: raebell44@gmail.com



Reimburse Rae Bell
PRCSD \$166.67

Payment receipt

Rae Bell, thank you for your payment.

$\frac{1}{3} = 66.67$
each ACWD, PRCSD 3
MGM

Customer account:	*3324
Payment date:	Mar 23, 2023
Payment total:	\$525.00
Payment method:	Credit card *9077
Reference #:	P1-82400490
Payment authorization code:	02267D

Payment details

Qty	Item	Payment
		(includes sales tax)
	Intuit QB Payroll Monthly Per Employee Fee Usage Fee:	\$25.00 - MGM
1	Intuit QB Payroll Annual Fee	\$500.00 - split
Total payment:		\$525.00 3 ways

Note: Payroll Per Employee Fees are billed in arrears, so this payment includes Payroll usage from the previous billing cycle.

Notes: Additional service fees may apply based on whether you add or remove services and your usage.

Purchase information

Billing address: