

INVOICE DESCRIPTION**HIRE CONNECTION****THE BUILDING CENTER**

EMPLOYEE NAME
REG HOURS
OT HOURS
REG RATE
OT RATE
BONUS
DEDUCTION
TOTAL PAYROLL
TOTAL REG AMOUNT (MARKUP INCLUDED)
TOTAL OT AMOUNT (MARKUP INCLUDED)

ALIANZA STAFFING GROUP LLC**INTERNATIONAL MANAGEMENT TEAM**

AMERATRIL
AZZ GALVANIZING
BUILDERS FIRST SOURCE (HARRISBURG)
BUILDERS FIRST SOURCE (TROUTMAN)
C&K PLASTICS LLC
POLY PLASTIC PRODUCTS
RECOVERY CENTERS OF AMERICA
SUMMIT STAIRS (FORTMILL)
BUILDERS FIRST SOURCE (CHARLOTTE - BIANCHI)
BUILDERS FIRST SOURCE (MONROE)
CAROPLAST INC.
EXTRAVAGANZA EVENTS AND PROPS
OLD CASTLE ADAMS PRODUCTS
COLONIAL MATERIALS
R3CYCLE INDUSTRIES LLC
CARTER LUMBER (SANFORD)
SUMMIT STAIRS (GARNER)

EMPLOYEE NAME
REG HOURS
OT HOURS
BONUS
REG BILL RATE
OT BILL RATE
TOTAL AMOUNT DUE (MARKUP INCLUDED)

EGGER WOOD PRODUCTS

EMPLOYEE NAME
REG HOURS
OT HOURS
REG RATE
OT RATE
TOTAL PAYROLL
TOTAL AMOUNT DUE (MARKUP INCLUDED)

ALIANZA STAFFING SOLUTIONS LLC**DOWNLITE**

SHIFT
DEPARTMENT
EMPLOYEE NAME
REG HOURS
OT HOURS
REG RATE
OT RATE
TOTAL PAYROLL
TOTAL AMOUNT CHARGED (MARKUP INCLUDED)

84 LUMBER CHARLOTTE

EMPLOYEE NAME
REG HOURS
OT HOURS
REG RATE
OT RATE
TOTAL PAYROLL
TOTAL AMOUNT DUE (MARKUP INCLUDED)

CARTER LUMBER (LEXINGTON)

EMPLOYEE NAME
REG HOURS
OT HOURS
REG RATE
OT RATE
BONUS
TOTAL PAYROLL
TOTAL REG AMOUNT (MARKUP INCLUDED)
TOTAL OT AMOUNT (MARKUP INCLUDED)
TOTAL AMOUNT DUE (MARKUP INCLUDED)

84 LUMBER KINGS MOUNTAIN**84 LUMBER STATESVILLE**

EMPLOYEE NAME
REG HOURS
OT HOURS
BOARD FOOTAGE PRODUCED
REG RATE
OT RATE
BONUS
TOTAL AMOUNT DUE (MARKUP INCLUDED)

INVOICE FORMAT PER ENTITY

ALIANZA STAFFING SOLUTIONS LLC

CARTER LUMBER (LEXINGTON)



Alianza Staffing Solutions LLC

INVOICE DATE	
INVOICE NO.	
TERMS	

BILL TO:
Carter Lumber
747 Old Hargrave Rd
Lexington, NC 27295

REMIT TO:
Capital Credit Incorporated
for the account of: Alianza Staffing Solutions LLC
P.O. Box 204695
Dallas, TX 75320-4695

PAYROLL DATE: Enter Payroll Date Here

Employee	Reg Hours	OT Hours	Reg Rate	OT Rate	Bonus	Total Payroll	Total REG Amount	Total OT Amount	Total Amount Due
Employee Name	0.00	-	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	0.00	-	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	0.00	-	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name	0.00	-	\$0.00	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	0.00	0.00				\$	-	\$	-
TOTAL HOURS COMBINED		0.00					TOTAL BALANCE DUE:	\$	-

PAYMENT DETAILS

DUE UPON RECEIPT

PLEASE FORWARD REMITTANCE ADVISE TO:

payments@capitalcreditincorporated.com
for the account of: Alianza Staffing Solutions LLC

PAYMENT BY CHECK:

Capital Credit Incorporated
P.O. Box 204695
Dallas, TX 75320-4695

BY EFT TO

BANK: Heritage Bank of Commerce
ABA #: 121142287
ACCT NAME: Capital Credit Incorporated
ACCT #: 511008118
payments@capitalcreditincorporated.com

We appreciate the opportunity to work with you. Please ensure that all payments be made in full by the due date. We look forward to serving you again in the future.

THANK YOU FOR YOUR BUSINESS!

DOWNLITE INTERNATIONAL



Alianza Staffing Solutions LLC

INVOICE DATE	
INVOICE NO.	
TERMS	

BILL TO:

Downlite International
201 Cuthbertson St
Monroe, NC 28110

REMIT TO:

Capital Credit Incorporated
for the account of: Alianza Staffing Solutions LLC
P.O. Box 204695
Dallas, TX 75320-4695

PAYROLL DATE: Enter Payroll Date Here

Shift	Department	Employee	Reg Hours	OT Hours	Reg Rate	OT Rate	Total Payroll	Total Amount
	Reg 005810	Employee Name	0.00	-	\$ -	\$ -	\$ -	-
	Reg 005810	Employee Name	0.00	-	\$ -	\$ -	\$ -	-
Shift 2	Reg 005720	Employee Name	0.00	-	\$ -	\$ -	\$ -	-
Shift 2	Reg 005760	Employee Name	0.00	-	\$ -	\$ -	\$ -	-
TOTAL			0.00	0.00			\$ -	-
TOTAL HOURS COMBINED			0.00		TOTAL BALANCE DUE: \$			-

PAYMENT DETAILS

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for the account of: Alianza Staffing Solutions LLC

PAYMENT BY CHECK

Capital Credit Incorporated
P.O. Box 204695
Dallas, TX 75320-4695

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84 LUMBER CHARLOTTE



Alianza Staffing Solutions LLC

INVOICE DATE	
INVOICE NO.	
TERMS	

BILL TO:

84 Lumber
6000 Rozzelles Ferry Rd
Charlotte NC 28214

REMIT TO:

Alianza Staffing Solutions LLC
301 McCullough Dr
Charlotte, NC 28262

PAYROLL DATE: Enter Payroll Date Here

Employee	Reg Hours	OT Hours	Reg Rate	OT Rate	Total Payroll	Total Amount
Employee Name	0.00	-	\$ -	\$ -	\$ -	\$ -
Employee Name	0.00	-	\$ -	\$ -	\$ -	\$ -
Employee Name	0.00	-	\$ -	\$ -	\$ -	\$ -
TOTAL	0.00	0.00				\$ -
TOTAL HOURS COMBINED	0.00				TOTAL BALANCE DUE: \$	-

PAYMENT DETAILS

ACCOUNT NAME:

Alianza Staffing Solutions LLC

BANK NAME: TD BANK

Account Number: 4414825187
Routing Number: 0539-02197

We appreciate the opportunity to work with you. Please ensure that all payments be made in full by the due date. We look forward to serving you again in the future.

THANK YOU FOR YOUR BUSINESS!

84 LUMBER KINGS MOUNTAIN
84 LUMBER STATESVILLE



Alianza Staffing Solutions LLC

INVOICE DATE	
INVOICE NO.	
TERMS	

BILL TO:

84 Components
Street Address
City, State Zipcode
Phone Number

REMIT TO:

Alianza Staffing Solutions
301 McCullough Dr
Charlotte, NC 28262

PAYROLL DATE: Enter Payroll Date Here

Employee	Reg Hours	OT Hours	BF Produced	Reg Rate	OT Rate	Bonus	Total Amount
Board Footage Employee Name	-	-	-	0.10	-	\$ -	\$ -
Board Footage Employee Name	-	-	-	0.10	-	\$ -	\$ -
Employee Name	0.00	-	-	\$ -	\$ -	\$ -	\$ -
Employee Name	0.00	-	-	\$ -	\$ -	\$ -	\$ -
Employee Name	0.00	-	-	\$ -	\$ -	\$ -	\$ -
Employee Name	0.00	-	-	\$ -	\$ -	\$ -	\$ -
TOTAL	0.00	0.00					\$ -
TOTAL HOURS COMBINED	0.00	TOTAL BALANCE DUE: \$ -					

PAYMENT DETAILS

ACCOUNT NAME:

Alianza Staffing Solutions LLC

BANK NAME: TD BANK

Account Number: 4414825187
Routing Number: 0539-02197

We appreciate the opportunity to work with you. Please ensure that all payments be made in full by the due date. We look forward to serving you again in the future.

THANK YOU FOR YOUR BUSINESS!

INVOICE FORMAT PER ENTITY

ALIANZA STAFFING GROUP LLC

INTERNATIONAL MANAGEMENT TEAM
AMERATRIL
AZZ GALVANIZING
BUILDERS FIRST SOURCE (HARRISBURG)
BUILDERS FIRST SOURCE (TROUTMAN)
C&K PLASTICS LLC
POLY PLASTIC PRODUCTS
RECOVERY CENTERS OF AMERICA
SUMMIT STAIRS (FORTMILL)
BUILDERS FIRST SOURCE (CHARLOTTE - BIANCHI)
BUILDERS FIRST SOURCE (MONROE)
CAROPLAST INC.
EXTRAVAGANZA EVENTS AND PROPS
OLD CASTLE ADAMS PRODUCTS
COLONIAL MATERIALS
R3CYCLE INDUSTRIES LLC
CARTER LUMBER (SANFORD)
SUMMIT STAIRS (GARNER)

Alianza Staffing Group LLC



INVOICE DATE	
INVOICE NO.	
TERMS	

BILL TO:

Client
Street Address
City, State Zipcode
Phone Number

REMIT TO:

Alianza Staffing Group LLC
301 McCullough Dr
Charlotte, NC 28262

PAYROLL DATE:

Enter Payroll Date Here

Employee	Reg Hours	OT Hours	Bonus	Reg Bill Rate	OT Bill Rate	Total Amount
Employee Name		-	\$ -	\$ -	\$ -	\$ -
TOTAL	0.00	0.00				\$ -
TOTAL HOURS COMBINED	0.00			TOTAL BALANCE DUE:	\$	-

PAYMENT DETAILS

ACCOUNT NAME:

Alianza Staffing Group LLC

BANK NAME: TD BANK

Account Number: 4415333288
Routing Number: 0539-02197

We appreciate the opportunity to work with you. Please ensure that all payments be made in full by the due date. We look forward to serving you again in the future.

THANK YOU FOR YOUR BUSINESS!

EGGER WOOD PRODUCTS



Alianza Staffing Group LLC

INVOICE DATE	
INVOICE NO.	
TERMS	

BILL TO:

Client
Street Address
City, State Zipcode
Phone Number

REMIT TO:

Alianza Staffing Group LLC
301 McCullough Dr
Charlotte, NC 28262

PAYROLL DATE:

Enter Payroll Date Here

Employee	Reg Hours	OT Hours	Reg Rate	OT Rate	Total Payroll	Total Amount Due
Employee Name	-	-	\$ -	\$ -	\$ -	\$ -
TOTAL	0.00	0.00				\$ -
TOTAL HOURS COMBINED	0.00		TOTAL BALANCE DUE: \$			-

PAYMENT DETAILS

ACCOUNT NAME:

Alianza Staffing Group LLC

BANK NAME: TD BANK

Account Number: 4415333288
Routing Number: 0539-02197

PAYMENT BY CHECK

Alianza Staffing Group LLC
301 McCullough Dr
Charlotte, NC 28262

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THANK YOU FOR YOUR BUSINESS!

INVOICE FORMAT PER ENTITY

HIRE CONNECTION

THE BUILDING CENTER



Hire Connection LLC

INVOICE DATE	
INVOICE NO.	
TERMS	

BILL TO:

The Building Center
2591 Jenkins Dairy Rd
Gastonia, NC 28052
(704) 394-4191

REMIT TO:

Capital Credit Incorporated
for the account of: Hire Connection LLC
P.O. Box 204695
Dallas, TX 75320-4695

PAYROLL DATE: 12/9/24 - 12/13/24

Employee	Reg Hours	OT Hours	Reg Rate	OT Rate	Bonus	Deductions	Total Payroll	Total REG Amount	Total OT Amount
Employee Name			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Name			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	0.00	0.00					\$	-	\$ -
TOTAL HOURS COMBINED		0.00	TOTAL BALANCE DUE:				\$	-	\$ -

PAYMENT DETAILS

PLEASE FORWARD REMITTANCE ADVISE TO

payments@capitalcreditincorporated.com
for the account of: Hire Connection LLC

PAYMENT BY CHECK

Capital Credit Incorporated
P.O. Box 204695
Dallas, TX 75320-4695

BY EFT TO

BANK: Heritage Bank of Commerce
ABA #: 121142287
ACCT NAME: Capital Credit Incorporated
ACCT #: 511008118
payments@capitalcreditincorporated.com

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THANK YOU FOR YOUR BUSINESS!

INVOICING TYPE

HIRE CONNECTION LLC

CLIENT	INVOICING TYPE
The Building Center	Company to Client

ALIANZA STAFFING GROUP FPR

CLIENT	INVOICING TYPE
Summit Stairs (Fort Mill)	Company to Client
International Management Team	Company to Client

ALIANZA STAFFING GROUP

CLIENT	INVOICING TYPE
Egger Wood Products (Linwood)	Company to Client
Old Castle Adams Products	Company to Client
Builders First Source (Charlotte - Bianchi)	Company to Client
Builders First Source (Monroe)	Company to Client
Builders First Source (Harrisburg)	Company to Client
Builders First Source (Troutman)	Company to Client
C&K Plastics LLC	Company to Client
Caroplast, Inc.	Company to Client
Extravaganza Events & Props	Company to Client
Recovery Centers of America	Company to Client
Ameratrail	Company to Client
Poly Plastic Products	Company to Client
AZZ Galvanizing	Company to Client
Carter Lumber (Sanford)	Company to Client
Colonial Materials	Company to Client
Summit Stairs (Garner)	Company to Client
R3CYCLE INDUSTRIES LLC	Company to Client

ALIANZA STAFFING SOLUTIONS

CLIENT	INVOICING TYPE
Carter Lumber (Lexington)	Company to Client
84 Lumber (Charlotte)	Company to Client
84 Lumber (Kings Mountain)	Company to Group
84 Lumber (Statesville)	Company to Group
Downlite	Company to Client