

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

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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
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