

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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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

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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
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