



Invoice # 6382267

Nelson
P.O. Box 8524
Pasadena, CA 91109-8524
FEIN: 94-1726599
Comerica Bank:
ABA: 121137522 ACCT #: 1894275039

Electric & Gas Industries Association
Clinton Cramer
3800 Watt Ave., Suite 105
Sacramento, California 95821

Terms	Customer #	Invoice Date
Net 10	146316	02/03/2022

Week Ending Date	Employee	Position	Time Class	Qty	Rate	Total
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01/30/2022	Golla, Avinash	Jira Admin	Regular Pay	10.00	\$ 124.53	\$1,245.30
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Questions about your invoice? Please contact the Accounting Department at AccountsReceivable@nelsonhr.com or at (707) 935-6121	Total Due: \$1,245.30
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To:
 Electric & Gas Industries Association
 Cramer, Clinton
 3800 Watt Ave., Suite 105

Sacramento, CA 95821

Timesheet:	8866544
Week:	01/24/2022-01/30/2022
Employee Name:	Golla, Avinash

Total Hours: 10.00
Total Expenses Paid: \$ 0.00
Total Expenses Billed: \$ 0.00
Approved By: Clinton Cramer
Approved Date: 02/01/2022

Time Class					Mon 1/24	Tue 1/25	Wed 1/26	Thu 1/27	Fri 1/28	Sat 1/29	Sun 1/30	Total
Regular Pay						10:00a-2:00p	10:00a-2:00p	10:00a-12:00p				10.00
					0.00	4.00	4.00	2.00	0.00	0.00	0.00	Total Hours: 10.00