Ironbridge Auto Repair LLC

2498 Pine St, Detroit, Michigan 48226
(478) 555-0122

Contractor Payment Statement

Statement No. 5261
Payment Date Nov 13,2026

PAID TO

Patricia Vasquez
7922 Center St, Detroit, Michigan 48226
TIN XXX-XX-9062
ID E-1945

SERVICE PERIOD

Oct 26,2026 – Nov 08,2026
Bi Weekly

Description	Hours	Rate	This Payment	Year to Date
Contract Services	80	$50.40	$4,032.00	$92,736.00
Gross Payment			**$4,032.00**	**$92,736.00**

AMOUNT PAID	PAID YEAR TO DATE
$4,032.00	**$92,736.00**

No income or payroll taxes were withheld from this payment.