Harbor Auto Repair LLC

6998 Maple Ave, Suite 671, Minneapolis, Minnesota 55402
(619) 555-0193
Payer EIN 83-5641359

Contractor Payment Statement

Payment Date Nov 13,2026

PAID TO

Mia Turner
8252 Pine St, Minneapolis, Minnesota 55402
TIN XXX-XX-6701
ID E-3883

SERVICE PERIOD

Nov 02,2026 – Nov 08,2026
Weekly

Description	Hours	Rate	This Payment	Year to Date
Contract Services	40	$44.71	$1,788.46	$82,269.46
Gross Payment			**$1,788.46**	**$82,269.46**

AMOUNT PAID
$1,788.46

PAID YEAR TO DATE
$82,269.46

No income or payroll taxes were withheld from this payment.