

## City of LA - DONE- North Hollywood West NC

**Invoice** 

Accounts Payable Corporate office Los Angeles, CA 90012

Customer No: 00950101
Site No: 0021
Period Ending: 03/19/2022
Invoice No: S9035754
Amount Due: \$51.20

Payment Term: NET 30 DAYS

AppleOne Employment Services P.O. Box 29048 Glendale CA 91209-9048

Tel: 818-240-8688

Email: specialbillingvms@ain1.com

TIN: 95-2580864

| Contract #                 | Requestor              | Location             | Employee Name      | Weekend    | Invoice<br>Date | Reg<br>Hours | Reg Rate | OT Hours | OT Rate | Misc<br>Hours | Misc<br>Rate | Invoice<br>Amount |
|----------------------------|------------------------|----------------------|--------------------|------------|-----------------|--------------|----------|----------|---------|---------------|--------------|-------------------|
| C-132956                   | Leslie Ann Myrick-Rose | N. Hollywood West Nc | Shumaker, Margaret | 03/19/2022 | 04/13/2022      | 2.00         | \$25.60  | 0.00     | \$0.00  | 0.00          | 0            | \$51.20           |
| Sub Total For :            |                        | Shumaker, Margaret   |                    |            | 2.00            |              | 0.00     | 0.00     |         |               | \$51.20      |                   |
| Grand Total Invoice Amount |                        |                      |                    |            |                 | 2.00         |          | 0.00     |         | 0.00          |              | \$51.20           |

## Please remit payment to:

Appleone Employment Services P.O. Box 29048 Glendale, CA 91209-9048 You can now pay electronically through



Visit www.ApplePay.com or Call (866)898-7152 for details

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