

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: 05/14/2022
Invoice No: S9117231
Amount Due: \$102.40

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 Date	Reg Hours	Reg Rate	OT Hours	OT Rate	Misc Hours	Misc Rate	Invoice Amount
C-132956	Leslie Ann Myrick-Rose	N. Hollywood West Nc	Shumaker, Margaret	05/14/2022	06/08/2022	2.00	\$25.60	0.00	\$0.00	0.00	0	\$51.20
C-132956	Leslie Ann Myrick-Rose	N. Hollywood West Nc	Shumaker, Margaret	06/11/2022	06/15/2022	2.00	\$25.60	0.00	\$0.00	0.00	0	\$51.20
Sub Total For :		Shumaker, Margaret				4.00 0.0		0.00	0.00			\$102.40
Grand Total Ir			4.00		0.00		0.00		\$102.40			

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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