

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

**Invoice** 

Accounts Payable Corporate office Los Angeles, 90012

 Customer No:
 00950101

 Site No:
 0021

 Period Ending:
 03/16/2024

 Invoice No:
 S9822089

**Amount Due:** 

Payment Term: NET 30 DAYS

\$46.20

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
			Shumaker, Margaret	03/16/2024	04/03/2024	2.00	\$23.10	0.00	\$0.00	0.00	0	\$46.20
Sub Total For :		Shumaker, Margaret				2.00		0.00	0.00			\$46.20
Grand Total Invoice Amount						2.00		0.00		0.00		\$46.20

## 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

Date: 7/15/2024 2:01 Page 1 of 1