



AppleOne

AppleOne Employment Services  
P.O. Box 29048  
Glendale CA 91209-9048  
Tel: 818-240-8688  
Email: specialbillingvms@ain1.com  
TIN: 95-2580864

### City of Los Angeles

Attn: Attn: Jeff Brill  
350 W. 5TH ST SUITE 208  
SAN PEDRO, CA 90731

### Invoice

Customer No: 00950101  
Site No: 0035  
Period Ending: 06/17/2017  
Invoice Date: 06/21/2017  
Invoice No: S6686978  
Amount Due: \$144.38  
Payment Term: NET 30 DAYS

Name	Weekend	Inv Date	Ref Inv No	Reg Hr	Reg Rate	OT Hr	OT Rate	DT Hr	DT Rate	Misc Hr	Misc Rate	ACA Hr	ACA Rate	Tax	Amount	State	Office
AKERBLOM, SHERYL	06/17/2017	06/21/2017	01-4523537	6.25	\$23.10	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$144.38	CA	1002
<b>Sub Total For:</b>				<b>6.25</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>\$0.00</b>	<b>\$144.38</b>		
<b>Grand Total Invoice Amount</b>				<b>6.25</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>\$0.00</b>	<b>\$144.38</b>		

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](http://www.ApplePay.com) or Call (866)898-7152 for details

Web TimeCard

Imaged on 6/20/2017

Client Name: City of LA- DONE - CENTRAL SAN PEDRO NC (009501010035)

Employee Name: Akerblom, Sheryl

Serial Number: XY25982517

Week Ending: 6/17/2017

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Day	Date	IN	OUT	Lunch	Total	Reg	Over	Double
Tue	6/13/2017	6:00 PM	10:15 PM	0:00	4:15	4:15	0:00	0:00
Wed	6/14/2017	8:00 AM	10:00 AM	0:00	2:00	2:00	0:00	0:00

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SubTotals 06:15 06:15 00:00 00:00

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Submitted By: Sheryl Akerblom|673307 on 6/16/2017  
 Preapproved By: <not available> on <not available>  
 Approved By: Danielle Sandavo|172080 on 6/17/2017  
 Processed By: ajmartinez on 6/19/2017