



# INVOICE

You may pay by ACH/wire to:  
Wells Fargo Bank, N.A.  
Routing #: 121000248  
Account #: 4060542594

Please remit payment to:  
Lloyd Staffing, Inc.  
PO Box 780994  
Philadelphia, PA 19178-0994  
Billing inquiries: 631.370.7433

Credit Cards Accepted



**BILL TO:** Attention of: Man-Qin He  
CENTRAL SAN PEDRO NC  
1840 S. Gaffey Street  
#212  
San Pedro, CA 90731

Thank you for choosing Lloyd Staffing

PO#

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:
08/19/2018	405218	1	116925	Due Upon Receipt

PERIOD	DESCRIPTION & EMPLOYEE	HOURS	RATE	AMOUNT
08/13/18-08/19/18	<u>Transcription</u> Akerblom, Sheryl	8.50	25.74	\$218.79

<p>Thank you for your part in our Placements with a Purpose program. Every placement generated by LLoyd supports JDRF with a donation to help fight diabetes.</p>	<b>PAY THIS AMOUNT &gt;</b>	<b>TOTAL</b>	<b>\$218.79</b>
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## Tracy Crocco

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**From:** Sheryl Akerblom <sakerblom@yahoo.com>  
**Sent:** Thursday, August 16, 2018 6:41 PM  
**To:** Luly Santana; Hazel Dunham  
**Cc:** Matt Garland; Danielle Sandoval  
**Subject:** Akerblom time sheet transcription for Central San Pedro NC w/e 8-19-2018  
**Attachments:** Akerblom Central SP NC transcription we 8-19-2018.pdf

Hello Luly,

Please see the attached time sheet. Please confirm receipt by return email.

8.5 hours transcription for Central San Pedro NC - 8.5 hrs x \$25.74 \$218.79

Thank you,  
Sheryl Akerblom

Matt, I always cc the NC Treasure a copy of my time sheet with the above information so you know how much the invoice should be when they send it.