## INVOICE

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

## ATTACHMENT "E"



PO#

## Please remit payment to: LLoyd Staffing, Inc. PO Box 780994 Philadelphia, PA 19178-0994 Billing inquiries: 631.370.7434

Celloyd

BILL TO:

Attention of: Jacqueline Le Kennedy Bel Air Beverly Crest Nc Po Box 252007 Los Angeles, CA 90025

## Thank you for choosing Lloyd Staffing

DATE	INVOICE NO.	PAGE	ACCOUNT NO.	TERMS:		
06/16/2019	410895	1 116863		Due Upon Receip	t	
PERIOD	DESCRIPTION & EMPLOYEE			HOURS	RATE	AMOUNT
06/03/19-06/09/19	TRANSCRIPT	Palmer, Cathe	erine	15.00	27.95	\$419.25
06/10/19-06/16/19		Palmer, Catherine		35.00	27.95	\$978.25
Thank you for your part in our Placements with a Purpose program. Every placement PAY THIS AMOUNT > generated by LLoyd supports JDRF with a donation to help fight diabetes.					TOTAL	\$1,397.50
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