

# Invoice

Invoice No  
ZCCAUDI000000016

Invoice Date  
2015-01-07

## Delivery Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

## Invoice Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

Checker  
PO Number  
Customer VAT-No

Product

Our Reference  
Our Order No  
Terms of Payment  
Date Due  
Penalty Interest

Rebecca Shive  
30 päivää  
2015-02-06  
9.50 %

Description	Units	Unit Price	Total
Audible MSP Transition (Audio Production)			
Regular: 2014-12-29 to 2015-01-04 [4968433] Afonso David	23.00	USD 35.00	USD 805.00
Regular: 2014-12-29 to 2015-01-04 [4965749] Ahmed Hamza	24.00	USD 110.00	USD 2,640.00
Regular: 2014-12-29 to 2015-01-04 [4971085] Ahmed Sohail	30.00	USD 85.00	USD 2,550.00
Regular: 2014-12-22 to 2014-12-28 [4971087] Ahmed Sohail	30.00	USD 85.00	USD 2,550.00
Regular: 2014-12-29 to 2015-01-04 [4970172] Ahumada Myron	25.00	USD 58.75	USD 1,468.75
Regular: 2014-12-29 to 2015-01-04 [4968141] Alfano Christopher	36.00	USD 24.00	USD 864.00
Regular: 2014-12-29 to 2015-01-04 [4962729] Ali Asim	24.00	USD 75.00	USD 1,800.00
Regular: 2014-12-22 to 2014-12-28 [4950481] Ali Asim	32.00	USD 75.00	USD 2,400.00
Regular: 2014-12-29 to 2015-01-04 [4970093] Altenor Emmanuel	24.00	USD 21.60	USD 518.40
Regular: 2014-12-29 to 2015-01-04 [4962031] Altman Sharon	10.00	USD 36.00	USD 360.00
Regular: 2014-12-29 to 2015-01-04 [4965673] Atkinson Marc	24.00	USD 18.00	USD 432.00

Intermediary Bank:  
Skandinaviska Enskilda  
Banken AB  
Intermediary Bank BIC:  
ESSEDKKK

IBAN:  
DK0452950017003887  
Beneficiary Name:  
PNC Bank N.A.

Payment Delivery Method:  
Wire Transfer with MT103  
SWIFT  
Stating Final Beneficiary  
Information

Final Beneficiary Name:  
APC Workforce Solutions, LLC  
Final Beneficiary Account:  
60800001002445

Address  
Bygstubben 5  
2950  
Vedbaek Denmark

This invoice has been assigned and charged as security to PNC Bank,  
National Association and others represented by PNC Bank,  
National Association. You will be discharged only by payment to  
PNC Bank, National Association's account with Skandinaviska  
Enskilda Bank account no. DK0452950017003887 together with a  
reference to sub-account no.7810026351.

Internet address  
[www.zerochaos.com](http://www.zerochaos.com)  
DK29770859  
ZeroChaos

# Invoice

Invoice No  
ZCCAUDI000000016

Invoice Date  
2015-01-07

## Delivery Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

## Invoice Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

Checker  
PO Number  
Customer VAT-No

Product

Our Reference  
Our Order No  
Terms of Payment  
Date Due  
Penalty Interest

Rebecca Shive

30 päivää

2015-02-06

9.50 %

Description	Units	Unit Price	Total
Regular: 2014-12-29 to 2015-01-04 [4967702] Barbieri Miguel	26.00	USD 34.50	USD 897.00
Regular: 2014-12-29 to 2015-01-04 [4968388] Barr Ron	32.00	USD 115.00	USD 3,680.00
Regular: 2014-12-22 to 2014-12-28 [4970697] Beal Jonathan	9.00	USD 65.00	USD 585.00
Regular: 2014-12-29 to 2015-01-04 [4968369] Bhimana VV SaiKrishna	24.00	USD 95.00	USD 2,280.00
Regular: 2014-12-29 to 2015-01-04 [4971104] Block Emily	24.00	USD 18.00	USD 432.00
Regular: 2014-12-29 to 2015-01-04 [4962633] Borchik Lindsay	24.00	USD 95.00	USD 2,280.00
Regular: 2014-12-29 to 2015-01-04 [4968699] Brown Shawn	24.00	USD 113.98	USD 2,735.52
Regular: 2014-12-29 to 2015-01-04 [4971140] Cameron Nicholas	5.50	USD 32.10	USD 176.55
Regular: 2014-12-29 to 2015-01-04 [4966105] Charles Cliff	8.50	USD 32.10	USD 272.85
Regular: 2014-12-22 to 2014-12-28 [4966126] Charles Cliff	2.25	USD 32.10	USD 72.23
Regular: 2014-12-22 to 2014-12-28 [4966126] Charles Cliff	2.25	USD 32.10	USD 72.23
Regular: 2014-12-29 to 2015-01-04 [4966105] Charles Cliff	12.25	USD 32.10	USD 393.23

Intermediary Bank:  
Skandinaviska Enskilda  
Banken AB  
Intermediary Bank BIC:  
ESSEDKKK

IBAN:  
DK0452950017003887  
Beneficiary Name:  
PNC Bank N.A.

Payment Delivery Method:  
Wire Transfer with MT103  
SWIFT  
Stating Final Beneficiary  
Information

Final Beneficiary Name:  
APC Workforce Solutions, LLC  
Final Beneficiary Account:  
60800001002445

Address  
Bygstubben 5  
2950  
Vedbaek Denmark

This invoice has been assigned and charged as security to PNC Bank, National Association and others represented by PNC Bank, National Association. You will be discharged only by payment to PNC Bank, National Association's account with Skandinaviska Enskilda Bank account no. DK0452950017003887 together with a reference to sub-account no.7810026351.

Internet address  
[www.zerochaos.com](http://www.zerochaos.com)  
DK29770859  
ZeroChaos

# Invoice

Invoice No  
ZCCAUDI000000016

Invoice Date  
2015-01-07

## Delivery Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

## Invoice Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

Checker  
PO Number  
Customer VAT-No

Our Reference  
Our Order No  
Terms of Payment  
Date Due  
Penalty Interest

Rebecca Shive  
  
30 päivää  
2015-02-06  
9.50 %

Description	Units	Unit Price	Total
Regular: 2014-12-22 to 2014-12-28 [4947066] Cho Angela	14.50	USD 105.75	USD 1,533.38
Regular: 2014-12-29 to 2015-01-04 [4965542] Cho Angela	21.00	USD 105.75	USD 2,220.75
Regular: 2014-12-29 to 2015-01-04 [4968679] Cumalander Eric	24.00	USD 92.00	USD 2,208.00
Regular: 2014-12-29 to 2015-01-04 [4957425] Dennis Benjamin	24.00	USD 24.00	USD 576.00
Regular: 2014-12-29 to 2015-01-04 [4964535] Desai Ankita	24.00	USD 90.00	USD 2,160.00
Regular: 2014-12-29 to 2015-01-04 [4957562] Devine Joseph	15.25	USD 24.00	USD 366.00
Regular: 2014-12-29 to 2015-01-04 [4962377] Dorson Tyler	8.00	USD 26.40	USD 211.20
Regular: 2014-12-22 to 2014-12-28 [4936531] Escamilla Mauricio	14.00	USD 27.60	USD 386.40
Regular: 2014-12-29 to 2015-01-04 [4954533] Escamilla Mauricio	24.00	USD 27.60	USD 662.40
Regular: 2014-12-29 to 2015-01-04 [4952277] Fantroy Sakina	24.00	USD 40.00	USD 960.00
Regular: 2014-12-22 to 2014-12-28 [4947107] Farrant Alistair	0.50	USD 12.00	USD 6.00
Regular: 2014-12-29 to 2015-01-04 [4957126] Farrant Alistair	14.50	USD 12.00	USD 174.00

Intermediary Bank:  
Skandinaviska Enskilda  
Banken AB  
Intermediary Bank BIC:  
ESSEDKKK

IBAN:  
DK0452950017003887  
Beneficiary Name:  
PNC Bank N.A.

Payment Delivery Method:  
Wire Transfer with MT103  
SWIFT  
Stating Final Beneficiary  
Information

Final Beneficiary Name:  
APC Workforce Solutions, LLC  
Final Beneficiary Account:  
60800001002445

Address  
Bygstubben 5  
2950  
Vedbaek Denmark

This invoice has been assigned and charged as security to PNC Bank, National Association and others represented by PNC Bank, National Association. You will be discharged only by payment to PNC Bank, National Association's account with Skandinaviska Enskilda Bank account no. DK0452950017003887 together with a reference to sub-account no.7810026351.

Internet address  
[www.zerochaos.com](http://www.zerochaos.com)  
DK29770859  
ZeroChaos

# Invoice

Invoice No  
ZCCAUDI000000016

Invoice Date  
2015-01-07

## Delivery Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

## Invoice Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

Checker  
PO Number  
Customer VAT-No

Product

Our Reference  
Our Order No  
Terms of Payment  
Date Due  
Penalty Interest

Rebecca Shive  
  
30 päivää  
2015-02-06  
9.50 %

Description	Units	Unit Price	Total
Regular: 2014-12-29 to 2015-01-04 [4967473] Felber Susie	22.00	USD 95.00	USD 2,090.00
Regular: 2014-12-29 to 2015-01-04 [4962289] Fico Matthew	26.50	USD 32.00	USD 848.00
Regular: 2014-12-29 to 2015-01-04 [4964921] Figueroa Michelle	19.00	USD 32.10	USD 609.90
Regular: 2014-12-29 to 2015-01-04 [4964921] Figueroa Michelle	7.00	USD 32.10	USD 224.70
Regular: 2014-12-29 to 2015-01-04 [4964921] Figueroa Michelle	6.50	USD 32.10	USD 208.65
Regular: 2014-12-29 to 2015-01-04 [4952145] Fox Samantha	32.00	USD 54.00	USD 1,728.00
Regular: 2014-12-29 to 2015-01-04 [4968803] Fraiberg Jordanna	37.50	USD 116.50	USD 4,368.75
Regular Time: 2014-12-29 to 2015-01-04 [4964546] Gainer Nichelle	24.00	USD 21.60	USD 518.40
Overtime WC (not in use): 2014-12-29 to 2015-01-04 [4969668] Gallagher Andrew	8.00	USD 54.00	USD 432.00
Regular: 2014-12-29 to 2015-01-04 [4969668] Gallagher Andrew	40.00	USD 36.00	USD 1,440.00
Regular: 2014-12-29 to 2015-01-04 [4962183] Garber Louis	24.00	USD 125.00	USD 3,000.00
Regular: 2014-12-29 to 2015-01-04 [4964541] Ghersini Alexander	11.50	USD 37.46	USD 430.79

Intermediary Bank:  
Skandinaviska Enskilda  
Banken AB  
Intermediary Bank BIC:  
ESSEDKKK

IBAN:  
DK0452950017003887  
Beneficiary Name:  
PNC Bank N.A.

Payment Delivery Method:  
Wire Transfer with MT103  
SWIFT  
Stating Final Beneficiary  
Information

Final Beneficiary Name:  
APC Workforce Solutions, LLC  
Final Beneficiary Account:  
60800001002445

Address  
Bygstubben 5  
2950  
Vedbaek Denmark

This invoice has been assigned and charged as security to PNC Bank,  
National Association and others represented by PNC Bank,  
National Association. You will be discharged only by payment to  
PNC Bank, National Association's account with Skandinaviska  
Enskilda Bank account no. DK0452950017003887 together with a  
reference to sub-account no.7810026351.

Internet address  
[www.zerochaos.com](http://www.zerochaos.com)  
DK29770859  
ZeroChaos

# Invoice

Invoice No  
ZCCAUDI000000016

Invoice Date  
2015-01-07

## Delivery Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

## Invoice Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

Checker  
PO Number  
Customer VAT-No

Product

Our Reference  
Our Order No  
Terms of Payment  
Date Due  
Penalty Interest

Rebecca Shive  
30 päivää  
2015-02-06  
9.50 %

Description	Units	Unit Price	Total
Regular: 2014-12-29 to 2015-01-04 [4964541] Ghersini Alexander	8.00	USD 37.46	USD 299.68
Regular: 2014-12-29 to 2015-01-04 [4964541] Ghersini Alexander	6.00	USD 37.46	USD 224.76
Regular: 2014-12-29 to 2015-01-04 [4973446] Gonzalez Paul	25.00	USD 98.00	USD 2,450.00
Regular: 2014-12-29 to 2015-01-04 [4972913] Gordh Cody	40.00	USD 42.00	USD 1,680.00
Regular: 2014-12-29 to 2015-01-04 [4978054] Green Sara	25.00	USD 23.00	USD 575.00
Regular: 2014-12-29 to 2015-01-04 [4967858] Grow-Nyberg Laura	24.00	USD 21.60	USD 518.40
Regular: 2014-12-29 to 2015-01-04 [4971783] Hackney Ian	12.00	USD 37.46	USD 449.52
Sick Time (B): 2014-12-29 to 2015-01-04 [4971783] Hackney Ian	5.50	USD 37.47	USD 206.09
Sick Time (B): 2014-12-29 to 2015-01-04 [4971783] Hackney Ian	5.25	USD 37.47	USD 196.72
Sick Time (B): 2014-12-29 to 2015-01-04 [4971783] Hackney Ian	15.50	USD 37.47	USD 580.79
Regular: 2014-12-29 to 2015-01-04 [4962322] Heary Sean	24.00	USD 30.00	USD 720.00
Regular: 2014-12-29 to 2015-01-04 [4970853] Herring Richard	27.00	USD 109.00	USD 2,943.00

Intermediary Bank:  
Skandinaviska Enskilda  
Banken AB  
Intermediary Bank BIC:  
ESSEDKKK

IBAN:  
DK0452950017003887  
Beneficiary Name:  
PNC Bank N.A.

Payment Delivery Method:  
Wire Transfer with MT103  
SWIFT  
Stating Final Beneficiary  
Information

Final Beneficiary Name:  
APC Workforce Solutions, LLC  
Final Beneficiary Account:  
60800001002445

Address  
Bygstubben 5  
2950  
Vedbaek Denmark

This invoice has been assigned and charged as security to PNC Bank,  
National Association and others represented by PNC Bank,  
National Association. You will be discharged only by payment to  
PNC Bank, National Association's account with Skandinaviska  
Enskilda Bank account no. DK0452950017003887 together with a  
reference to sub-account no.7810026351.

Internet address  
[www.zerochaos.com](http://www.zerochaos.com)  
DK29770859  
ZeroChaos

# Invoice

Invoice No  
ZCCAUDI000000016

Invoice Date  
2015-01-07

## Delivery Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

## Invoice Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

Checker  
PO Number  
Customer VAT-No

Product

Our Reference  
Our Order No  
Terms of Payment  
Date Due  
Penalty Interest

Rebecca Shive  
30 päivää  
2015-02-06  
9.50 %

Description	Units	Unit Price	Total
Regular: 2014-12-29 to 2015-01-04 [4968177] Howard Kim	16.00	USD 70.50	USD 1,128.00
Regular: 2014-12-29 to 2015-01-04 [4968692] Ibe Odochi	24.00	USD 21.60	USD 518.40
Regular: 2014-12-29 to 2015-01-04 [4953967] Im Young	24.00	USD 110.00	USD 2,640.00
Regular: 2014-12-29 to 2015-01-04 [4967973] Imbemba Danielle	17.00	USD 36.00	USD 612.00
Regular: 2014-12-29 to 2015-01-04 [4964083] Jewel Jamil	36.00	USD 76.38	USD 2,749.68
Regular: 2014-12-29 to 2015-01-04 [4964728] Jung Hun	24.00	USD 75.00	USD 1,800.00
Regular: 2014-12-29 to 2015-01-04 [4957268] Kim Tim	23.50	USD 27.60	USD 648.60
Regular: 2014-12-29 to 2014-12-30 [4974231] Lopez Carlos	18.00	USD 95.00	USD 1,710.00
Regular: 2014-12-29 to 2015-01-04 [4963789] Lozano Alexander	34.35	USD 73.00	USD 2,507.55
Regular: 2014-12-29 to 2015-01-04 [4969423] Macchione Michael	22.50	USD 120.00	USD 2,700.00
Regular: 2014-12-29 to 2015-01-04 [4968227] Marchese Jamey	23.00	USD 94.00	USD 2,162.00
Regular: 2014-12-29 to 2015-01-04 [4973933] MIKI ARNDT STEPHANIE	16.00	USD 80.00	USD 1,280.00

Intermediary Bank:  
Skandinaviska Enskilda  
Banken AB  
Intermediary Bank BIC:  
ESSEDKKK

IBAN:  
DK0452950017003887  
Beneficiary Name:  
PNC Bank N.A.

Payment Delivery Method:  
Wire Transfer with MT103  
SWIFT  
Stating Final Beneficiary  
Information

Final Beneficiary Name:  
APC Workforce Solutions, LLC  
Final Beneficiary Account:  
60800001002445

Address  
Bygstubben 5  
2950  
Vedbaek Denmark

This invoice has been assigned and charged as security to PNC Bank, National Association and others represented by PNC Bank, National Association. You will be discharged only by payment to PNC Bank, National Association's account with Skandinaviska Enskilda Bank account no. DK0452950017003887 together with a reference to sub-account no.7810026351.

Internet address  
[www.zerochaos.com](http://www.zerochaos.com)  
DK29770859  
ZeroChaos

# Invoice

Invoice No  
ZCCAUDI000000016

Invoice Date  
2015-01-07

## Delivery Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

## Invoice Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

Checker  
PO Number  
Customer VAT-No

Product

Our Reference  
Our Order No  
Terms of Payment  
Date Due  
Penalty Interest

Rebecca Shive  
  
30 päivää  
2015-02-06  
9.50 %

Description	Units	Unit Price	Total
Regular: 2014-12-29 to 2015-01-04 [4978055] Monastyrskaya Olga	21.00	USD 100.00	USD 2,100.00
Regular: 2014-12-29 to 2015-01-04 [4968721] Morris Matthew	32.00	USD 32.40	USD 1,036.80
Regular: 2014-12-29 to 2015-01-04 [4956735] Murdock Maurice	20.50	USD 90.00	USD 1,845.00
Regular: 2014-12-29 to 2015-01-04 [4970278] Naik Urmila	24.00	USD 18.00	USD 432.00
Regular: 2014-12-29 to 2015-01-04 [4954405] Neufeld Thomas	22.00	USD 99.88	USD 2,197.36
Regular: 2014-12-29 to 2015-01-04 [4968149] Noli Jonathan	34.00	USD 94.00	USD 3,196.00
Regular: 2014-12-29 to 2015-01-04 [4968138] Ochel Colin	32.00	USD 115.00	USD 3,680.00
Regular: 2014-12-29 to 2015-01-04 [4968500] Okin Jordana	29.00	USD 44.00	USD 1,276.00
Regular: 2014-12-29 to 2015-01-04 [4965139] Parimi Vivek	24.00	USD 130.00	USD 3,120.00
Regular: 2014-12-29 to 2015-01-04 [4961725] Patten Dhajja	21.50	USD 24.33	USD 523.10
Regular: 2014-12-29 to 2015-01-04 [4965037] Perillo Robert	23.00	USD 25.20	USD 579.60
Regular: 2014-12-29 to 2015-01-04 [4968959] Perlery Regy	23.00	USD 94.00	USD 2,162.00

Intermediary Bank:  
Skandinaviska Enskilda  
Banken AB  
Intermediary Bank BIC:  
ESSEDKKK

IBAN:  
DK0452950017003887  
Beneficiary Name:  
PNC Bank N.A.

Payment Delivery Method:  
Wire Transfer with MT103  
SWIFT  
Stating Final Beneficiary  
Information

Final Beneficiary Name:  
APC Workforce Solutions, LLC  
Final Beneficiary Account:  
60800001002445

Address  
Bygstubben 5  
2950  
Vedbaek Denmark

This invoice has been assigned and charged as security to PNC Bank,  
National Association and others represented by PNC Bank,  
National Association. You will be discharged only by payment to  
PNC Bank, National Association's account with Skandinaviska  
Enskilda Bank account no. DK0452950017003887 together with a  
reference to sub-account no.7810026351.

Internet address  
[www.zerochaos.com](http://www.zerochaos.com)  
DK29770859  
ZeroChaos

# Invoice

Invoice No  
ZCCAUDI000000016

Invoice Date  
2015-01-07

## Delivery Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

## Invoice Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

Checker  
PO Number  
Customer VAT-No

Product

Our Reference  
Our Order No  
Terms of Payment  
Date Due  
Penalty Interest

Rebecca Shive  
30 päivää  
2015-02-06  
9.50 %

Description	Units	Unit Price	Total
Regular: 2014-12-29 to 2015-01-04 [4956616] Phillips Forrest	24.00	USD 18.00	USD 432.00
Regular: 2014-12-29 to 2015-01-03 [4964149] Potter Patrick	24.00	USD 175.00	USD 4,200.00
Regular: 2014-12-29 to 2015-01-04 [4968412] Ramirez Jorge	32.00	USD 140.00	USD 4,480.00
Regular: 2014-12-29 to 2015-01-04 [4970983] Rogala Jesse	24.00	USD 24.00	USD 576.00
Regular: 2014-12-29 to 2015-01-04 [4967459] Roll Kevin	22.00	USD 127.32	USD 2,801.04
Regular: 2014-12-29 to 2015-01-04 [4967459] Roll Kevin	3.00	USD 127.32	USD 381.96
Regular: 2014-12-29 to 2015-01-04 [4953346] Sams Joe	24.00	USD 18.00	USD 432.00
Regular: 2014-12-29 to 2015-01-04 [4973127] Scheiner Joshua	0.50	USD 54.00	USD 27.00
Regular: 2014-12-22 to 2014-12-28 [4973131] Schwerin Michael	3.00	USD 55.00	USD 165.00
Regular: 2014-12-29 to 2015-01-04 [4968296] Selvaraj Sudhakar	24.00	USD 150.00	USD 3,600.00
Regular: 2014-12-29 to 2015-01-04 [4957056] Simon Marie	22.50	USD 47.00	USD 1,057.50
Regular: 2014-12-29 to 2014-12-31 [4962063] Singaseni Rajiv	24.00	USD 125.00	USD 3,000.00

Intermediary Bank:  
Skandinaviska Enskilda  
Banken AB  
Intermediary Bank BIC:  
ESSEDKKK

IBAN:  
DK0452950017003887  
Beneficiary Name:  
PNC Bank N.A.

Payment Delivery Method:  
Wire Transfer with MT103  
SWIFT  
Stating Final Beneficiary  
Information

Final Beneficiary Name:  
APC Workforce Solutions, LLC  
Final Beneficiary Account:  
60800001002445

Address  
Bygstubben 5  
2950  
Vedbaek Denmark

This invoice has been assigned and charged as security to PNC Bank, National Association and others represented by PNC Bank, National Association. You will be discharged only by payment to PNC Bank, National Association's account with Skandinaviska Enskilda Bank account no. DK0452950017003887 together with a reference to sub-account no.7810026351.

Internet address  
[www.zerochaos.com](http://www.zerochaos.com)  
DK29770859  
ZeroChaos



# Invoice

Invoice No  
ZCCAUDI000000016

Invoice Date  
2015-01-07

## Delivery Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

## Invoice Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

Checker  
PO Number  
Customer VAT-No

Product

Our Reference  
Our Order No  
Terms of Payment  
Date Due  
Penalty Interest

Rebecca Shive  
30 päivää  
2015-02-06  
9.50 %

Description	Units	Unit Price	Total
Regular: 2014-12-29 to 2015-01-04 [4962270] Sinha Nidhi	24.00	USD 100.00	USD 2,400.00
Regular: 2014-12-29 to 2015-01-04 [4961989] Sivasubiramanian Thiyaharajan	24.00	USD 115.00	USD 2,760.00
Regular: 2014-12-29 to 2015-01-04 [4969649] Solorz Brendan	29.00	USD 32.40	USD 939.60
Regular: 2014-12-29 to 2015-01-04 [4952070] Spiegel Lauren	26.00	USD 36.00	USD 936.00
Regular: 2014-12-29 to 2015-01-04 [4968392] Stalnaker Brandon	24.00	USD 125.00	USD 3,000.00
Regular: 2014-12-29 to 2015-01-04 [4969110] Stoj Roger	10.00	USD 96.00	USD 960.00
Overtime: 2014-12-29 to 2015-01-04 [4954324] Stolzman Noah	0.75	USD 27.00	USD 20.25
Regular: 2014-12-29 to 2015-01-04 [4954324] Stolzman Noah	24.00	USD 18.00	USD 432.00
Regular: 2014-12-29 to 2015-01-04 [4968791] Timberlake James	24.00	USD 130.00	USD 3,120.00
Regular: 2014-12-22 to 2014-12-28 [4954579] Timberlake James	24.00	USD 130.00	USD 3,120.00
Regular: 2014-12-29 to 2015-01-04 [4962286] Toots Cynthia	29.00	USD 55.00	USD 1,595.00
Regular: 2014-12-29 to 2015-01-04 [4965383] Trenis Bryan	13.50	USD 32.10	USD 433.35

Intermediary Bank:  
Skandinaviska Enskilda  
Banken AB  
Intermediary Bank BIC:  
ESSEDKKK

IBAN:  
DK0452950017003887  
Beneficiary Name:  
PNC Bank N.A.

Payment Delivery Method:  
Wire Transfer with MT103  
SWIFT  
Stating Final Beneficiary  
Information

Final Beneficiary Name:  
APC Workforce Solutions, LLC  
Final Beneficiary Account:  
60800001002445

Address  
Bygstubben 5  
2950  
Vedbaek Denmark

This invoice has been assigned and charged as security to PNC Bank, National Association and others represented by PNC Bank, National Association. You will be discharged only by payment to PNC Bank, National Association's account with Skandinaviska Enskilda Bank account no. DK0452950017003887 together with a reference to sub-account no.7810026351.

Internet address  
[www.zerochaos.com](http://www.zerochaos.com)  
DK29770859  
ZeroChaos

# Invoice

Invoice No  
ZCCAUDI000000016

Invoice Date  
2015-01-07

## Delivery Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

## Invoice Address

**1**  
**1 Washington Park**  
**16th Floor**  
**07102 Newark, NJ**

Checker  
PO Number  
Customer VAT-No

Product

Our Reference  
Our Order No  
Terms of Payment  
Date Due  
Penalty Interest

Rebecca Shive  
30 päivää  
2015-02-06  
9.50 %

Description	Units	Unit Price	Total
Regular: 2014-12-29 to 2015-01-04 [4965071] Von Brandis Annette	32.00	USD 72.00	USD 2,304.00
Regular: 2014-12-22 to 2014-12-28 [4974170] Warner Timothy	5.25	USD 32.10	USD 168.53
Regular: 2014-12-22 to 2014-12-28 [4974170] Warner Timothy	2.00	USD 32.10	USD 64.20
Regular: 2014-12-22 to 2014-12-28 [4974170] Warner Timothy	9.50	USD 32.10	USD 304.95
Regular: 2014-12-29 to 2015-01-04 [4965509] Weinbrenner Carlo	23.00	USD 115.00	USD 2,645.00
Regular: 2014-12-29 to 2015-01-04 [4963773] Wheeler-Rappe John	25.00	USD 75.00	USD 1,875.00
Regular: 2014-12-29 to 2015-01-04 [4968630] Yuskis Abigail	32.00	USD 75.00	USD 2,400.00
Net	VAT %	VAT Amt	To Pay
USD 161,706.51	0.00 %	USD 0.00	USD 161,706.51

Intermediary Bank:  
Skandinaviska Enskilda  
Banken AB  
Intermediary Bank BIC:  
ESSEDKKK

IBAN:  
DK0452950017003887  
Beneficiary Name:  
PNC Bank N.A.

Payment Delivery Method:  
Wire Transfer with MT103  
SWIFT  
Stating Final Beneficiary  
Information

Final Beneficiary Name:  
APC Workforce Solutions, LLC  
Final Beneficiary Account:  
60800001002445

Address  
Bygstubben 5  
2950  
Vedbaek Denmark

This invoice has been assigned and charged as security to PNC Bank, National Association and others represented by PNC Bank, National Association. You will be discharged only by payment to PNC Bank, National Association's account with Skandinaviska Enskilda Bank account no. DK0452950017003887 together with a reference to sub-account no.7810026351.

Internet address  
[www.zerochaos.com](http://www.zerochaos.com)  
DK29770859  
ZeroChaos