

Labor Invoice – DUE UPON RECEIPT

Personal & Confidential

Accounts Payable
MCGARRY BOWEN
SUITE 1150
601 WEST 26TH STREET
NEW YORK NY 10001

Please Remit To:

Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Pay Online: <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	RUBIN,JAY	02/05/2021	Casassa,Carol	40.00	HRS REG	\$ 28.50	\$ 1,140.00
2	RUBIN,JAY	02/05/2021	Casassa,Carol	4.00	HRS OVT	\$ 42.75	\$ 171.00
Subtotal for Week-Ended: 02/05/2021				44.00	HRS		\$ 1,311.00

Invoice Subtotal: **\$ 1,311.00**

TOTAL AMOUNT DUE: **\$ 1,311.00**

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:
(800) 533-8435 / inquiries.bos@roberthalf.com

For skilled temporary accounting and finance professionals please call:
(800) 803-8367

Please detach and return this remittance stub with your payment.

Thank you for choosing Accountemps!

Accountemps
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
02942-100154000	57112588	\$ 1,311.00

0294210015400057112588001311008