



Invoice No.	301462438
Invoice Date	10/24/2021
Page	1

Please remit payment to:
P.O. Box 205287
Dallas, TX 75320-5287
www.pridestaff.com

Bill To:

FNS, Inc
Yong Jin Shin
3340 NW 67th Ave Suite 820
Miami, FL 33122

We're here to help. Please contact
your local office @ **(305) 299-5300**
for questions regarding your invoice.

Purchase Order No.		Customer ID	Office	Payment Terms			
		416148	F444	Net Due 14 Days			
Date	Employee Name	Job Title	Pay Type	Hours	Rate	Amount	
10/24/21	Kim, Sungjin	Admin Assistant	STHRS	40.00	\$21.76	\$870.40	
Our Mission: Consistently provide client experiences focused on what they value most.				Subtotal		\$870.40	
				Total		\$870.40	

Job: Admin Assistant (710569)

Temporary: Kim, Sungjin (KIMSU6729866444)

Date Range: 10/18/2021 to 10/24/2021

Customer: FNS, Inc (Yong Shin)

Status: Approved by (444Approver) 444 Blanket Approver on 10/27/2021 9:28 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
10/18/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
10/19/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
10/20/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
10/21/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
10/22/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
Total Hours	40.00	Total Expenses	0.00				

Approved By_____ **Date**_____



Invoice No.	301484432
Invoice Date	12/19/2021
Page	1

Please remit payment to:
P.O. Box 205287
Dallas, TX 75320-5287
www.pridestaff.com

Bill To:

FNS, Inc
Yong Jin Shin
3340 NW 67th Ave Suite 820
Miami, FL 33122

We're here to help. Please contact
your local office @ **(305) 299-5300**
for questions regarding your invoice.

Purchase Order No.		Customer ID	Office	Payment Terms			
		416148	F444	Net Due 14 Days			
Date	Employee Name		Job Title	Pay Type	Hours	Rate	Amount
11/21/21	Kim, Sungjin		Admin Assistant	STHRS	40.00	\$21.76	\$870.40
12/19/21	Kim, Sungjin		Admin Assistant	STHRS	40.00	\$21.76	\$870.40
Our Mission: Consistently provide client experiences focused on what they value most.					Subtotal		\$1,740.80
					Total		\$1,740.80

Job: Admin Assistant (710569)

Temporary: Kim, Sungjin (KIMSU6729866444)

Date Range: 12/13/2021 to 12/19/2021

Customer: FNS, Inc (Junho Kim)

Status: Approved by (JUNHO.KIM@FNSUSA.COM) Junho Kim on 12/21/2021 8:35 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
12/13/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
12/14/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
12/15/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
12/16/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
12/17/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
Total Hours		40.00	Total Expenses		0.00		

Approved By_____ **Date**_____

Job: Admin Assistant (710569)

Temporary: Kim, Sungjin (KIMSU6729866444)

Date Range: 11/15/2021 to 11/21/2021

Customer: FNS, Inc (Junho Kim)

Status: Approved by (JUNHO.KIM@FNSUSA.COM) Junho Kim on 12/21/2021 8:35 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
11/15/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
11/16/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
11/17/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
11/18/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
11/19/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
Total Hours	40.00	Total Expenses	0.00				

Approved By_____ **Date**_____



Invoice No.	301491925
Invoice Date	1/9/2022
Page	1

Please remit payment to:
P.O. Box 205287
Dallas, TX 75320-5287
www.pridestaff.com

Bill To:

FNS, Inc
Yong Jin Shin
3340 NW 67th Ave Suite 820
Miami, FL 33122

We're here to help. Please contact
your local office @ **(305) 299-5300**
for questions regarding your invoice.

Purchase Order No.		Customer ID	Office	Payment Terms			
		416148	F444	Net Due 14 Days			
Date	Employee Name	Job Title	Pay Type	Hours	Rate	Amount	
1/2/22	Kim, Sungjin	Admin Assistant	STHRS	34.50	\$21.76	\$750.72	
1/9/22	Kim, Sungjin	Admin Assistant	STHRS	40.00	\$21.76	\$870.40	
1/9/22	Kim, Sungjin	Admin Assistant	OTHR	2.50	\$32.64	\$81.60	
Our Mission: Consistently provide client experiences focused on what they value most.				Subtotal		\$1,702.72	
				Total		\$1,702.72	

Job: Admin Assistant (710569)

Temporary: Kim, Sungjin (KIMSU6729866444)

Date Range: 12/27/2021 to 01/02/2022

Customer: FNS, Inc (Junho Kim)

Status: Approved by (JUNHO.KIM@FNSUSA.COM) Junho Kim on 01/11/2022 8:54 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
12/27/2021	Hours Worked	9.5	0.00	9:00 AM	12:00 PM	1:00 PM	7:30 PM
Comments Approved							
12/28/2021	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
12/29/2021	Hours Worked	8.5	0.00	9:00 AM	12:00 PM	1:00 PM	6:30 PM
Comments Approved							
12/30/2021	Hours Worked	8.5	0.00	9:00 AM	12:00 PM	1:00 PM	6:30 PM
Comments Approved							
Total Hours	34.50	Total Expenses	0.00				

Approved By_____ **Date**_____

Job: Admin Assistant (710569)

Temporary: Kim, Sungjin (KIMSU6729866444)

Date Range: 01/03/2022 to 01/09/2022

Customer: FNS, Inc (Junho Kim)

Status: Approved by (JUNHO.KIM@FNSUSA.COM) Junho Kim on 01/11/2022 8:05 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
01/03/2022	Hours Worked	9.5	0.00	9:00 AM	12:00 PM	1:00 PM	7:30 PM
Comments Approved							
01/04/2022	Hours Worked	8.5	0.00	9:00 AM	12:00 PM	1:00 PM	6:30 PM
Comments Approved							
01/05/2022	Hours Worked	8.5	0.00	9:00 AM	12:00 PM	1:00 PM	6:30 PM
Comments Approved							
01/06/2022	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
01/07/2022	Hours Worked	8	0.00	9:00 AM	12:00 PM	1:00 PM	6:00 PM
Comments Approved							
Total Hours	42.50	Total Expenses	0.00				

Approved By_____ **Date**_____