

Labor Invoice – DUE UPON RECEIPT
Personal & Confidential

 HR Admin
 CITY OF SOMERVILLE
 93 Highland Avenue
 Somerville MA 02144

Please Remit To:

 Robert Half
 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	Cash,Eleshia V	07/01/2022	Gill,Anne	30.00	HRS REG	\$ 120.00	\$ 3,600.00
Subtotal for Week-Ended: 07/01/2022				30.00	HRS		\$ 3,600.00

Invoice Subtotal: \$ 3,600.00

TOTAL AMOUNT DUE:	\$ 3,600.00
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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 senior accounting and finance project professionals please call:
 (888) 400-7474

Please detach and return this remittance stub with your payment.

Thank you for choosing Robert Half!

 Robert Half
 12400 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
02180-001665000	60306018	\$ 3,600.00

