INVOICE

Contractor Name/Company Name

Payable to	Marilyn Perez	**Invoice No.**	Week Ending 5/30/2026
Address	295 Throop Avenue Apt. 2A	**Project**	
City, State, Zipcode	Brooklyn, NY 11206	**Customer**	E & E Co., Ltd / JLA Home
			45875 NorthPort Loop E
			Fremont, CA 94538
		Phone	510-490-9788
		E-Mail	
			ap.dept@jlahome.com
		Invoice Total	$352.50

:		Hours	Rate	Total
Sunday		0	$0.00	$0.00
Monday		0	$30.00	$0.00
Tuesday 5.26.25	**12-4pm**	4	$30.00	$120.00
Wednesday 5.27.26	**12-4pm**	4	$30.00	$120.00
Thursday 5.28.26	**10:45-2:30pm**	3.75	$30.00	$112.50
		0	$30.00	$0.00
		0	$0.00	$0.00
	Invoice Total	**11.75**		$352.50

Comments