

**Labor Invoice – DUE UPON RECEIPT**

**Personal & Confidential**

Janis Auyang  
 JLA HOMES, INC / E & E CO. LTD.  
 45875 Northport Loop E  
 Fremont CA 94538

**Please Remit To:**

Robert Half  
 P.O. BOX 743295  
 Los Angeles CA 90074-3295

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

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	VONG,HUONG K	05/22/2026	Auyang,Janis	37.50	HRS REG	\$ 41.65	\$ 1,561.88
Subtotal for Week-Ended: 05/22/2026				37.50	HRS		\$ 1,561.88

**Invoice Subtotal:** **\$ 1,561.88**

<b>TOTAL AMOUNT DUE:</b>	<b>\$ 1,561.88</b>
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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) 356-1994 / [inquiries.srm@roberthalf.com](mailto:inquiries.srm@roberthalf.com)

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

Please detach and return this remittance stub with your payment.

**Thank you for choosing Robert Half!**

Robert Half  
 P.O. BOX 743295  
 Los Angeles CA 90074-3295

Customer Number	Invoice Number	Total Amount
00380-005112000	66252685	\$ 1,561.88

0038000511200066252685001561883