

PC Staffing Consultants

Remit To:
Frontline Funding LLC
PO Box 31513, Tampa, FL 33631-3513

End Client Name Goes Here
123 MAIN STREET
Center Moriches, NY 11934

INVOICE

Invoice Amount

\$10,587.52

Payment Terms

Net 7 Days

Invoice Date

04/01/2025

Invoice No.

522600

Customer No.

47928

This account has been assigned and is payable directly to Frontline Funding LLC, located at PO Box 31513, Tampa, FL, 33631-3513 to whom notice of any claim or dispute must be advised as soon as possible to collections@frontlinefunding.com. Pursuant to Section 9.406(a) of the Code, you may discharge your obligation only by paying the assignee, Frontline Funding, LLC.

Customer Name	Department	Customer No.	Payment Terms
END CLIENT NAME	RUSKIN	47928	Net 7 Days

Description	Type	Units	Rate	Amount
WeekWorked: 03/30/2025				
DE LA CRUZ, MARICELA Greenhouse Nursery	Reg	44.00	\$22.72	\$999.68
EBERTH, WALNER Greenhouse Nursery	Reg	44.00	\$22.72	\$999.68
GONZALEZ GARCIA, JUAN JOSE Greenhouse Nursery	Reg	41.00	\$22.72	\$931.52
JIMENEZ, TOMAS Greenhouse Nursery	Reg	44.00	\$22.72	\$999.68
LAGO, SANTO FELIPE Greenhouse Nursery	Reg	44.00	\$22.72	\$999.68
LOPEZ, HUMBERTO Greenhouse Nursery	Reg	44.00	\$22.72	\$999.68
MORALES, LORENZO Greenhouse Nursery	Reg	44.00	\$22.72	\$999.68
PIERRE, JEAN Greenhouse Nursery	Reg	44.00	\$22.72	\$999.68
SANTIAGO, NATIVIDAD Greenhouse Nursery	Reg	44.00	\$22.72	\$999.68
SANTIS GONSALEZ, FELICITAS Greenhouse Nursery	Reg	35.50	\$22.72	\$806.56
SANTIS LOPEZ, JAVIER Greenhouse Nursery	Reg	37.50	\$22.72	\$852.00
Total This WeekWorked:				\$10,587.52

Reg: 466 OT: 0 DT: 0	Total - This Invoice:	\$10,587.52
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