

HARBOR STAFFING GROUP

2210 Gulfport Ave, Suite 400 · Tampa, FL 33607 · (813) 555-0144 · billing@harborstaffing.example

INVOICE

Invoice #: INV-2047
Date: 07/06/2026
Terms: Net 15
Due: 07/21/2026

BILL TO

Meridian Logistics LLC
4820 Commerce Parkway
Lakeland, FL 33801

Temporary staffing services — week ending Saturday 07/04/2026

WORKER	ROLE	WEEK ENDING	HOURS	BILL RATE	AMOUNT
Derek Thompson	Forklift Operator <i>includes 4 OT hrs</i>	07/04/2026	44.0	\$42.00	\$1,848.00
Amara Okafor	Warehouse Lead	07/04/2026	38.5	\$48.50	\$1,867.25
Luis Ramirez	Picker / Packer	07/04/2026	40.0	\$38.00	\$1,520.00
				Subtotal	\$5,235.25
				Sales tax (0%)	\$0.00
				Total due	\$5,235.25

Hours per client-approved timesheets. Please remit by ACH to the account on file. Questions: billing@harborstaffing.example.