



# UNITED FAMILY HEALTHCARE INC.

## 1099 CONTRACTOR BALANCE DETAIL REPORT

### ETF AND CHECK

DATE PERIOD:	START	END
	07/16/2024	07/31/2024

VENDOR CODE: 101

DATE PAY: 08/01/2024

EFT OR CHECK:

### VENDOR / PAYEE INFORMATION

NANE: LARITZA HERNANDEZ SAVON.

BUSINESS NAME: LARITZA HERNANDEZ SAVON.

ADDRESS: 15231 SW 80TH STREET

### INVOICE INFORMATION

INVOICE NUMBER:

N#	CURRENT SERVICE	CLIENTE NAME	RATE	UNITS	HOURS	AMOUNT
1	APD - S5151UC RESPITE CARE	Camila Cardenas	15 Minutes = 4 \$ (USD)	33.00	8:15:00	132.00 \$ (USD)

Total: 132.00 \$ (USD)

