



UNITED FAMILY HEALTHCARE INC.

1099 CONTRACTOR BALANCE DETAIL REPORT

ETF AND CHECK

DATE PERIOD:	START	END
	07/01/2022	07/15/2022

VENDOR CODE: 12

DATE PAY: 07/16/2022

EFT OR CHECK: 00011

VENDOR / PAYEE INFORMATION

NANE: RACHEL SUAREZ.

BUSINESS NAME: RACHEL SUAREZ.

ADDRESS: 3370 NE 13TH CIR DR

INVOICE INFORMATION

INVOICE NUMBER: 00000111

N#	CURRENT SERVICE	CLIENTE NAME	RATE	UNITS	HOURS	AMOUNT
1	APD - S5130UC PERSONAL SUPPORT	Alexander Link	15 Minutes = 3.75 \$ (USD)	84.00	21:00:00	315.00 \$ (USD)

Total: 315.00 \$ (USD)

