

**HEARTS OF CARE INVOICE DETAILS:**

**14205 SE 36th Bellevue, WA - 98006**

**360-622-2700 Invoice No - 163**

**[info@heartsofcare.us](mailto:info@heartsofcare.us) Date : 07/29/2025**

**BILL TO :**

**Robert Kraemer JR.**

**Biling Period: 08/01/2025 - 08/31/2025**

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Unit price** | **Line total** |
| **In home-Care Services** | **186** Hrs | $ **42** | $ **7812** |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| **Thank you for your business!** | | **Subtotal** | $ **7812** |
| **Sales Tax** |  |
| **Total** | $ **7812** |

Quotation prepared by: Walter Anzugira