



Invoice No: 10203328
Invoice Date: 6/13/2024
Invoice Period: 05/26/2024 - 06/08/2024
Terms: Net 30
Due Date: 7/13/2024

Remit To: Aya Healthcare Inc
PO Box 674907
Dallas, TX 7526 - 4907

PNC Bank. N.A
Routing #071921891
Account #4707877349

Bill to
Sturdy Memorial Hospital
211 Park Street
Attleboro, MA 02703
USA

Invoice Summary - Sturdy Memorial Hospital

Sturdy Memorial Hospital	Total Hours	Total Cost
	98.25	\$ 8,385.00

Cost Center	Unit	Total Hours	Total Cost
CC1-055	A - OR / PACU / ENDO	98.25	\$ 8,385.00
Grand Total		98.25	\$ 8,385.00

Total Amount Due
\$8,385.00

Productive Hours	Total Hours	Total Cost
Regular	82.25	\$ 8,225.00
Subtotal	82.25	\$ 8,225.00
Non-Productive Hours	Total Hours	Total Cost
On-Call	16.00	\$ 160.00
Subtotal	16.00	\$ 160.00
Grand Total	98.25	\$ 8,385.00

Facility	Cost Center/Type	Unit	Subcontractor	Caregiver	Profession	Specialty	Date	Shift	Task Name	Regular Hours	OT Hours	Holiday Hours	Total Hours	Bill Rate	Bill Gross	Invoice #	Invoicing Period	Total Hrs/Caregiver	Total Bill Gross/Caregiver
Sturdy Memorial Hospital	CC1-055	A - OR / PACU / ENDO	Aya Healthcare	Farrell, Temisha	RN	Operating Room	05/28/2024	07:15 - 17:15	Regular	10.00	0.00	0.00	10.00	\$ 100.00	\$ 1,000.00	10203328	05/26/2024 - 06/08/2024		
Sturdy Memorial Hospital	CC1-055	A - OR / PACU / ENDO	Aya Healthcare	Farrell, Temisha	RN	Operating Room	05/29/2024	07:15 - 19:15	Regular	12.00	0.00	0.00	12.00	\$ 100.00	\$ 1,200.00	10203328	05/26/2024 - 06/08/2024		
Sturdy Memorial Hospital	CC1-055	A - OR / PACU / ENDO	Aya Healthcare	Farrell, Temisha	RN	Operating Room	05/30/2024	07:15 - 17:15	Regular	10.00	0.00	0.00	10.00	\$ 100.00	\$ 1,000.00	10203328	05/26/2024 - 06/08/2024		
Sturdy Memorial Hospital	CC1-055	A - OR / PACU / ENDO	Aya Healthcare	Farrell, Temisha	RN	Operating Room	05/31/2024	07:15 - 15:15	Regular	8.00	0.00	0.00	8.00	\$ 100.00	\$ 800.00	10203328	05/26/2024 - 06/08/2024		
Sturdy Memorial Hospital	CC1-055	A - OR / PACU / ENDO	Aya Healthcare	Farrell, Temisha	RN	Operating Room	05/31/2024	15:15 - 17:15	Regular	2.00	0.00	0.00	2.00	\$ 100.00	\$ 200.00	10203328	05/26/2024 - 06/08/2024		
Sturdy Memorial Hospital	CC1-055	A - OR / PACU / ENDO	Aya Healthcare	Farrell, Temisha	RN	Operating Room	05/31/2024	23:00 - 07:00	On-Call	8.00	0.00	0.00	8.00	\$ 10.00	\$ 80.00	10203328	05/26/2024 - 06/08/2024		
Sturdy Memorial Hospital	CC1-055	A - OR / PACU / ENDO	Aya Healthcare	Farrell, Temisha	RN	Operating Room	06/03/2024	07:15 - 17:15	Regular	10.00	0.00	0.00	10.00	\$ 100.00	\$ 1,000.00	10203328	05/26/2024 - 06/08/2024		
Sturdy Memorial Hospital	CC1-055	A - OR / PACU / ENDO	Aya Healthcare	Farrell, Temisha	RN	Operating Room	06/05/2024	07:15 - 17:15	Regular	10.00	0.00	0.00	10.00	\$ 100.00	\$ 1,000.00	10203328	05/26/2024 - 06/08/2024		
Sturdy Memorial Hospital	CC1-055	A - OR / PACU / ENDO	Aya Healthcare	Farrell, Temisha	RN	Operating Room	06/05/2024	23:00 - 07:00	On-Call	8.00	0.00	0.00	8.00	\$ 10.00	\$ 80.00	10203328	05/26/2024 - 06/08/2024		
Sturdy Memorial Hospital	CC1-055	A - OR / PACU / ENDO	Aya Healthcare	Farrell, Temisha	RN	Operating Room	06/06/2024	07:15 - 17:30	Regular	10.25	0.00	0.00	10.25	\$ 100.00	\$ 1,025.00	10203328	05/26/2024 - 06/08/2024		
Sturdy Memorial Hospital	CC1-055	A - OR / PACU / ENDO	Aya Healthcare	Farrell, Temisha	RN	Operating Room	06/07/2024	07:15 - 17:00	Regular	9.75	0.00	0.00	9.75	\$ 100.00	\$ 975.00	10203328	05/26/2024 - 06/08/2024		
Sturdy Memorial Hospital	CC1-055	A - OR / PACU / ENDO	Aya Healthcare	Farrell, Temisha	RN	Operating Room	06/07/2024	17:00 - 17:15	Regular	0.25	0.00	0.00	0.25	\$ 100.00	\$ 25.00	10203328	05/26/2024 - 06/08/2024	98.25 \$	8,385.00