In-Home Companions, Inc. 5749 Stadium DR Kalamazoo, MI 49009 269 249 6576





Client	Barber, Virginia "Marie"		
Invoice No.	"INV-"8085		
Invoice Date	08/29/2022		
Date Due	Due upon receipt		

Virginia "Marie" Barber 917 Craft Avenue Kalamazoo, MI 49048

Pay online at https://payments.clearcareonline.com Your payment code is **037-8F4-4V3F**

From 08/22/2022 to 08/28/2022

DESCRIPTION	AMOUNT
8/22/22 10:00am - 3:00pm Tiffany 5 hrs@30.00/hr	\$150.00
8/23/22 10:00am - 3:00pm Tiffany 5 hrs@30.00/hr	\$150.00
8/24/22 10:00am - 3:00pm Tiffany 5 hrs@30.00/hr	\$150.00
8/25/22 10:00am - 3:05pm Tiffany 5.083 hrs@30.00/hr	\$152.49
8/26/22 10:00am - 3:10pm Tiffany 5.167 hrs@30.00/hr	\$155.01
8/27/22 9:55am - 10:45am Tiffany@0.00/N/A	\$0.00
8/27/22 10:00am - 3:05pm Dasia 5.083 hrs@30.00/hr	\$152.49
8/28/22 10:00am - 3:00pm Janay 5 hrs@30.00/hr	\$150.00
	Invoice Total: \$1,059.99
\$ Paid 08/29/22 by Leisa Perry w/ Checking ending in 6415	(1059.99)
	Outstanding Balance: \$0.00

Last payment(s) received

Thank you for your payment!

DATE	DESCRIPTION	AMOUNT
08/29/2022	checking ending in 6415	\$1,059.99
08/22/2022	checking ending in 6415	\$1,067.52
08/15/2022	checking ending in 6415	\$1,072.53
08/08/2022	checking ending in 6415	\$1.054.98

Notes

Requires Shift Notes for ADL's for LTC insurance

Aging Summary

CURRENT	1 - 30 DAYS	31 - 60	61 - 90	91+	TOTAL
\$0.00	0.00	0.00	0.00	0.00	0.00

Please tear off this portion and return with your payment to the address below or pay online at https://payments.clearcareonline.com

From:

Virginia "Marie" Barber 917 Craft Avenue Kalamazoo, MI 49048

Client: Virginia "Marie" Barber Invoice: "INV-"8085 - 08/29/2022

Amount Due on This Invoice: \$0.00

Amount Enclosed:

Mail to: **In-Home Companions, Inc.** 5749 Stadium DR Kalamazoo, MI 49009