

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



Edna Hassenger
67072 US-131 Business
Constantine, MI 49042

Client	Hassenger, Edna
Invoice No.	"INV-"7978
Invoice Date	08/15/2022
Date Due	Due upon receipt

From 08/08/2022 to 08/14/2022

Pay online at
<https://payments.clearcareonline.com>
Your payment code is **209-284-4T75**

DESCRIPTION	AMOUNT
8/8/22 12:00am - 8:00am Sara 8 hrs@23.00/hr	\$184.00
8/8/22 7:55am - 8:10pm Sabrina 12.25 hrs@23.00/hr	\$281.75
8/9/22 8:00am - 8:00pm Samantha 12 hrs@23.00/hr	\$276.00
8/10/22 8:00am - 8:00pm Samantha 12 hrs@23.00/hr	\$276.00
8/11/22 8:00am - 8:00pm Samantha 12 hrs@23.00/hr	\$276.00
8/12/22 7:55am - 8:10pm Sabrina 12.25 hrs@23.00/hr	\$281.75
8/12/22 7:55pm - 8/13/22 8:00am Sara 12.083 hrs@23.00/hr	\$277.91
8/13/22 7:55am - 8:00pm Sabrina 12.083 hrs@23.00/hr	\$277.91
8/14/22 8:00am - 8:10pm Sabrina 12.167 hrs@23.00/hr	\$279.84
8/14/22 7:55pm - 11:59pm Sara 4.083 hrs@23.00/hr	\$93.91
08/11/22 - Mileage: Class and a little drive to see some houses Edna didn't recognize 25miles@0.55	\$13.75
Invoice Total: \$2,518.82	
\$ Paid 08/15/22 by Edna Hassenger w/ Checking ending in 7483	(2518.82)
Outstanding Balance: \$0.00	

Last payment(s) received*Thank you for your payment!*

DATE	DESCRIPTION	AMOUNT
08/22/2022	checking ending in 7483	\$2,786.32
08/15/2022	checking ending in 7483	\$2,518.82
08/08/2022	checking ending in 7483	\$2,714.00
08/01/2022	checking ending in 7483	\$2,591.32

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:

Edna Hassenger
67072 US-131 Business
Constantine, MI 49042

Client:

Edna Hassenger

Invoice:

"INV-"7978 - 08/15/2022

Amount Due on This Invoice:**\$0.00**

Amount Enclosed:

\$

Mail to:

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