

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



**Edna Hassenger**  
67072 US-131 Business  
Constantine, MI 49042

<b>Client</b>	<b>Hassenger, Edna</b>
<b>Invoice No.</b>	"INV-"8098
<b>Invoice Date</b>	08/29/2022
<b>Date Due</b>	Due upon receipt
<b>From 08/22/2022 to 08/28/2022</b>	
Pay online at <a href="https://payments.clearcareonline.com">https://payments.clearcareonline.com</a> Your payment code is <b>D37-8F4-4Y75</b>	

DESCRIPTION	AMOUNT
8/22/22 12:00am - 8:10am Sara   8.167 hrs@23.00/hr	\$187.84
8/22/22 8:00am - 12:25pm Sabrina   4.417 hrs@23.00/hr	\$101.59
8/22/22 3:15pm - 8:05pm Sabrina   4.833 hrs@23.00/hr	\$111.16
8/23/22 8:00am - 8:00pm Samantha   12 hrs@23.00/hr	\$276.00
8/24/22 8:00am - 8:00pm Samantha   12 hrs@23.00/hr	\$276.00
8/25/22 8:00am - 8:00pm Samantha   12 hrs@23.00/hr	\$276.00
8/26/22 7:55am - 8:15pm Sabrina   12.333 hrs@23.00/hr	\$283.66
8/27/22 8:00am - 8:00pm Sabrina   12 hrs@23.00/hr	\$276.00
8/28/22 8:00am - 8:00pm Sabrina   12 hrs@23.00/hr	\$276.00
08/23/22 - Mileage: Me and Edna went for a drive I let her give directions and she really enjoyed it   ...	\$23.10
08/25/22 - Mileage: Class   20miles@0.55	\$11.00
<b>Invoice Total: \$2,098.35</b>	
<b>\$</b> Paid 08/29/22 by Edna Hassenger w/ Checking ending in 7483	(2098.35)
<b>Outstanding Balance: \$0.00</b>	

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

DATE	DESCRIPTION	AMOUNT
<a href="#">08/29/2022</a>	checking ending in 7483	\$2,098.35
<a href="#">08/22/2022</a>	checking ending in 7483	\$2,786.32
<a href="#">08/15/2022</a>	checking ending in 7483	\$2,518.82
<a href="#">08/08/2022</a>	checking ending in 7483	\$2,714.00

**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-"8098 - 08/29/2022

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

Amount Enclosed:

\$

Mail to:

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