

INVOICE

Account #: 0015w000029XkLKAA0

Date: 01/22/2024

Due Date: 02/21/2024

Invoice Type: Original

Period End Date: 01/20/2024

Period Start Date: 01/14/2024

Balance Due:

Timesheet: https://api.clipboard.hea lth/api/timesheet/65aed da9d5b3a919d2a37db3? noScroll=true

\$6,729.22

Clipboard Health (Twomagnets Inc.)

P.O. Box 103125 Pasadena, CA 91189-3125 408-837-0116

Bill To:

Antelope Valley Care Center 44567 15th Street West Lancaster, CA 93534

Item	Quantity	Rate	Amount
01/14/2024, LVN / LPN Crystal Castillo Young, AM	6.32	\$88.00	\$556.16
Rate Override by Pristine Orszulak from \$48/hr to \$88/hr on 01/14			
Charge Breakdown: Base Rate: 48; Manual Variable Charge: 88			
Shift Times: Shift start: 01/14/2024 12:30 AM; Shift end: 01/14/2024			
07:19 AM; Break start: 01/14/2024 04:41 AM; Break end: 01/14/2024			
05:11 AM;			
01/14/2024, LVN / LPN Rekia Daniels, AM	5.5	\$90.00	\$495.00
Rate Override by Pristine Orszulak from \$48/hr to \$90/hr on 01/14			
Charge Breakdown: Base Rate: 48; Manual Variable Charge: 90			
Shift Times: Shift start: 01/14/2024 01:27 AM; Shift end: 01/14/2024			
07:50 AM; Break start: 01/14/2024 04:39 AM; Break end: 01/14/2024			
05:09 AM;			
01/14/2024, LVN / LPN Margrette Cummings, AM	6.74	\$78.00	\$525.72
Rate Override by Pristine Orszulak from \$48/hr to \$78/hr on 01/14			
Charge Breakdown: Base Rate: 48; Manual Variable Charge: 78			
Shift Times: Shift start: 01/14/2024 08:05 AM; Shift end: 01/14/2024			
03:19 PM; Break start: 01/14/2024 11:42 AM; Break end: 01/14/2024			
12:12 PM;			
01/14/2024, CNA Sara. Cruz, NOC	7.49	\$40.00	\$299.60
Rate Override by Edith Gonzalez from \$33/hr to \$40/hr on 01/14			
Charge Breakdown: Base Rate: 33; Manual Variable Charge: 40			

Shift Times: Shift start: 01/14/2024 11:02 PM; Shift end: 01/15/2024 07:01 AM; Break start: 01/15/2024 02:32 AM; Break end: 01/15/2024 03:02 AM;			
01/14/2024, CNA Zaqueiea Brown, NOC Rate Override by Edith Gonzalez from \$33/hr to \$38/hr on 01/14 Charge Breakdown: Base Rate: 33; Manual Variable Charge: 38 Shift Times: Shift start: 01/14/2024 11:04 PM; Shift end: 01/15/2024 07:03 AM; Break start: 01/15/2024 02:54 AM; Break end: 01/15/2024 03:24 AM;	7.49	\$38.00	\$284.62
01/14/2024, CNA lyrelle Jones, NOC	7.47	\$33.00	\$246.51
Charge Breakdown: Base Rate: 33 Shift Times: Shift start: 01/14/2024 11:02 PM; Shift end: 01/15/2024 07:00 AM; Break start: 01/15/2024 03:00 AM; Break end: 01/15/2024 03:30 AM;			
01/14/2024, CNA Anthony Navarro, NOC	7.49	\$33.00	\$247.17
Charge Breakdown: Base Rate: 33 Shift Times: Shift start: 01/14/2024 11:01 PM; Shift end: 01/15/2024 07:01 AM; Break start: 01/15/2024 05:50 AM; Break end: 01/15/2024 06:21 AM;			
01/14/2024, LVN / LPN Catherine Reyes, NOC, (Late Cancel) Rate Override by Pristine Orszulak from \$48/hr to \$58/hr on 01/14 Charge Breakdown: Base Rate: 48; Hazard Differential: 0; Manual Variable Charge: 58 Invoice Item Note: Cancelation charge for 2 hours. Pristine Orszulak canceled this shift on Sun Jan 14 2024 22:08 Shift Times: Shift start: 01/14/2024 11:00 PM; Shift end: 01/15/2024 07:30 AM;	2	\$58.00	\$116.00
01/15/2024, CNA Cecilia Zapata Munoz, AM	3.94	\$40.00	\$157.60
Rate Override by Edith Gonzalez from \$33/hr to \$40/hr on 01/15 Charge Breakdown: Base Rate: 33; Manual Variable Charge: 40 Shift Times: Shift start: 01/15/2024 11:12 AM; Shift end: 01/15/2024 03:08 PM;			
01/15/2024, CNA David Smallwood-kent, NOC, (Late Cancel) Rate Override by Edith Gonzalez from \$33/hr to \$38/hr on 01/15 Charge Breakdown: Base Rate: 33; Hazard Differential: 0; Manual Variable Charge: 38 Invoice Item Note: Cancelation charge for 2 hours. Edith Gonzalez canceled this shift on Mon Jan 15 2024 21:42 Shift Times: Shift start: 01/15/2024 11:00 PM; Shift end: 01/16/2024 07:00 AM;	2	\$38.00	\$76.00
01/15/2024, CNA Keaishi Johnson, NOC, (Late Cancel) Charge Breakdown: Base Rate: 33; Hazard Differential: 0 Invoice Item Note: Cancelation charge for 2 hours. Edith Gonzalez canceled this shift on Mon Jan 15 2024 21:57 Shift Times: Shift start: 01/15/2024 11:00 PM; Shift end: 01/16/2024 07:00 AM;	2	\$33.00	\$66.00

01/16/2024, CNA Zaqueiea Brown, NOC Rate Override by Pristine Orszulak from \$33/hr to \$43/hr on 01/16 Charge Breakdown: Base Rate: 33; Manual Variable Charge: 43 Shift Times: Shift start: 01/16/2024 11:04 PM; Shift end: 01/17/2024 07:24 AM; Break start: 01/17/2024 03:46 AM; Break end: 01/17/2024	7.5	\$43.00	\$322.50
04:16 AM; 01/16/2024, RN Romelie Angel Dela Cruz, NOC, (Late Cancel) Rate Override by Pristine Orszulak from \$70/hr to \$100/hr on 01/16 Charge Breakdown: Base Rate: 70; Hazard Differential: 0; Manual Variable Charge: 100 Invoice Item Note: Cancelation charge for 2 hours. Pristine Orszulak canceled this shift on Tue Jan 16 2024 21:27 Shift Times: Shift start: 01/16/2024 11:00 PM; Shift end: 01/17/2024	2	\$100.00	\$200.00
07:30 AM; 01/17/2024, LVN / LPN Margrette Cummings, AM Rate Override by Pristine Orszulak from \$48/hr to \$58/hr on 01/17 Charge Breakdown: Base Rate: 48; Manual Variable Charge: 58 Shift Times: Shift start: 01/17/2024 08:18 AM; Shift end: 01/17/2024 03:53 PM; Break start: 01/17/2024 12:06 PM; Break end: 01/17/2024 12:36 PM;	7.09	\$58.00	\$411.22
01/17/2024, LVN / LPN Isabel Garcia, AM Rate Override by Pristine Orszulak from \$48/hr to \$65/hr on 01/17 Charge Breakdown: Base Rate: 48; Manual Variable Charge: 65 Shift Times: Shift start: 01/17/2024 09:15 AM; Shift end: 01/17/2024 06:14 PM; Break start: 01/17/2024 01:45 PM; Break end: 01/17/2024 02:15 PM;	8.49	\$65.00	\$551.85
01/17/2024, CNA Cecilia Zapata Munoz, PM, (Late Cancel) Charge Breakdown: Base Rate: 33; Hazard Differential: 0 Invoice Item Note: Cancelation charge for 2 hours. Estela Ortiz canceled this shift on Wed Jan 17 2024 15:31 Shift Times: Shift start: 01/17/2024 04:30 PM; Shift end: 01/17/2024 11:00 PM;	2	\$33.00	\$66.00
01/18/2024, CNA Zaqueiea Brown, AM Rate Override by Edith Gonzalez from \$33/hr to \$38/hr on 01/18 Charge Breakdown: Base Rate: 33; Manual Variable Charge: 38 Shift Times: Shift start: 01/18/2024 08:09 AM; Shift end: 01/18/2024 03:05 PM; Break start: 01/18/2024 12:00 PM; Break end: 01/18/2024 12:40 PM;	6.27	\$38.00	\$238.26
01/18/2024, CNA Cecilia Zapata Munoz, AM Rate Override by Estela Ortiz from \$33/hr to \$38/hr on 01/18 Charge Breakdown: Base Rate: 33; Manual Variable Charge: 38 Shift Times: Shift start: 01/18/2024 08:47 AM; Shift end: 01/18/2024 03:02 PM; Break start: 01/18/2024 11:55 AM; Break end: 01/18/2024 12:25 PM;	5.75	\$38.00	\$218.50
01/18/2024, CNA Cecilia Zapata Munoz, PM Charge Breakdown: Base Rate: 33	6.5	\$33.00	\$214.50

Shift Times: Shift start: 01/18/2024 03:59 PM; Shift end: 01/18/2024 11:32 PM; Break start: 01/18/2024 09:57 PM; Break end: 01/18/2024 10:27 PM: 01/18/2024, CNA Susan Fisher, NOC 7.5 \$33.00 \$247.50 Charge Breakdown: Base Rate: 33 Shift Times: Shift start: 01/18/2024 11:12 PM: Shift end: 01/19/2024 07:14 AM; Break start: 01/19/2024 03:30 AM; Break end: 01/19/2024 04:00 AM; 01/19/2024, CNA Sileola Jalade, NOC 7.47 \$33.00 \$246.51 Charge Breakdown: Base Rate: 33 Shift Times: Shift start: 01/19/2024 11:02 PM: Shift end: 01/20/2024 07:00 AM; Break start: 01/20/2024 02:10 AM; Break end: 01/20/2024 02:40 AM; 01/20/2024, LVN / LPN Adesuwa Mukoro, PM 8 \$63.00 \$504.00 Rate Override by Pristine Orszulak from \$48/hr to \$63/hr on 01/20 Charge Breakdown: Base Rate: 48; Manual Variable Charge: 63 Shift Times: Shift start: 01/20/2024 03:00 PM; Shift end: 01/21/2024 12:12 AM; Break start: 01/20/2024 10:27 PM; Break end: 01/20/2024 10:57 PM; 01/20/2024, LVN / LPN Patricia Clark, PM 7.75 \$48.00 \$372.00 Charge Breakdown: Base Rate: 48 Shift Times: Shift start: 01/20/2024 03:18 PM; Shift end: 01/20/2024 11:35 PM; Break start: 01/20/2024 07:00 PM; Break end: 01/20/2024 07:32 PM: 01/20/2024, CNA Zaqueiea Brown, NOC, (Late Cancel) 2 \$33.00 \$66.00 Charge Breakdown: Base Rate: 33; Hazard Differential: 0 Invoice Item Note: Cancelation charge for 2 hours. Edith Gonzalez canceled this shift on Sat Jan 20 2024 21:00 Shift Times: Shift start: 01/20/2024 11:00 PM; Shift end: 01/21/2024 07:00 AM;

Total: \$6,729.22

Terms:

For Delivery via Regular US Postal Service:

TwoMagnets Inc.

P.O. Box 103125 Pasadena, CA 91189-3125

For Delivery via Overnight Courier Service:

TwoMagnets Inc.

JPMorgan Chase Attn: TwoMagnets Inc. & 103125

2710 Media Center Dr. Building # 6, Suite # 120 Los Angeles, CA. 90065

For ACH delivery:

Bank Routing Number: 322271627 Account Number: 691307901

Account Name: TWOMAGNETS, INC.

For Wire Transfers:

Bank Routing Number: 021000021

SWIFT Code: CHASUS33

General Bank Reference Address: JPMorgan Chase New York, NY 10017

Account Number: 691307901

Account Name: TWOMAGNETS, INC.

For these payments, please remember to include your remittance guidance (such as which invoices you want this payment applied to) in your transfer request.

For Credit Card Payments:

In your Invoiced.com portal link > my account > pay now > select the invoices you will pay > click next> note payment amount > select credit card as the payment method > enter card information and click pay.

We will give you a receipt immediately following a successful payment.

If you see any issues with the items contained in this invoice, please raise a dispute within the dispute terms contained in your contract.