

Invoice

Ventura MedStaff, LLC
2909 N 118th St., Suite 200
Omaha, NE 68164



Bill To

Napa Post Acute
705 Trancas St
Napa, CA 94558

Questions Regarding Invoices:
Jessica Wilson
402-819-0086
accounting@venturamedstaff.com

Invoice #
59084
Net Terms
Net 60
W/E Date
10/28/2023
Due Date
12/27/2023

Traveler Name
Jacqueline Gallik/OT/9/5/23/SH/SH

Description	Quantity	Rate	Amount
Reg Hours	40	82.00	3,280.00
Invoices made payable to lockbox at (as of 8/24/21) : Ventura MedStaff, LLC PO Box 8637 Omaha, NE 68108 ACH/WIRE Information: Bank Name: American National Bank, Omaha, NE Ventura MedStaff, LLC 2909 N 118th St, Suite 200 Omaha, NE 68164 ABA/Routing #104000854 Account #320312564 Email Remittance to: accounting@venturamedstaff.com PLEASE INCLUDE INVOICE NUMBER, OR WEEK ENDING DATE TRAVELER WORKED, TO ALL PAYMENTS.			
Total			\$3,280.00
Balance Due			\$3,280.00