



INVOICE

236907

Clipboard Health (Twomagnets Inc.)

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

Bill To:

White Blossom Care Center
1990 Fruitdale Avenue
Santa Clara
San Jose, CA 95128

Account #: 0015w00002C4xkjAAB

Date: 01/22/2024

Due Date: 02/21/2024

Invoice Type: Original

Period End Date: 01/20/2024

Period Start Date: 01/14/2024

Timesheet: <https://api.clipboard.health/api/timesheet/65aeddd0d5b3a98443a398a3?noScroll=true>

Balance Due: \$2,807.89

Item	Quantity	Rate	Amount
01/14/2024, CNA Deanna Bush, AM, (Late Cancel)	2	\$37.00	\$74.00
Charge Breakdown: Base Rate: 30; Hazard Differential: 0; Time Differential: 7 (Sunday, AM)			
Invoice Item Note: Cancellation charge for 2 hours. Timothy Temoin canceled this shift on Sat Jan 13 2024 23:35			
Shift Times: Shift start: 01/14/2024 07:00 AM; Shift end: 01/14/2024 03:00 PM;			
01/15/2024, CNA Caitlyn Pauritsch, NOC	7.5	\$35.00	\$262.50
Charge Breakdown: Base Rate: 30; Time Differential: 5 (Tuesday, NOC)			
Shift Times: Shift start: 01/15/2024 10:56 PM; Shift end: 01/16/2024 06:56 AM; Break start: 01/16/2024 03:00 AM; Break end: 01/16/2024 03:30 AM;			
01/15/2024, CNA Adriana Tavarez, NOC	7.5	\$35.00	\$262.50
Charge Breakdown: Base Rate: 30; Time Differential: 5 (Tuesday, NOC)			
Shift Times: Shift start: 01/15/2024 11:04 PM; Shift end: 01/16/2024 07:35 AM; Break start: 01/16/2024 01:05 AM; Break end: 01/16/2024 01:35 AM;			
01/17/2024, LVN / LPN Joseph Villegas, NOC	7.5	\$64.00	\$480.00
Charge Breakdown: Base Rate: 60; Negotiated Charge Adjustment: 4 (approved by Timothy Temoin 01/16/24); Total Charge: 64			

Shift Times: Shift start: 01/17/2024 11:17 PM; Shift end: 01/18/2024 07:24 AM; Break start: 01/18/2024 01:32 AM; Break end: 01/18/2024 02:02 AM;

01/18/2024, CNA Donisha Cooper, PM	7.5	\$36.00	\$270.00
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Charge Breakdown: Base Rate: 33; Negotiated Charge Adjustment: 3 (approved by Timothy Temoin 01/17/24); Total Charge: 36

Shift Times: Shift start: 01/18/2024 02:58 PM; Shift end: 01/18/2024 11:02 PM; Break start: 01/18/2024 07:45 PM; Break end: 01/18/2024 08:15 PM;

01/18/2024, CNA James Jean, PM, (Late Cancel)	2	\$38.00	\$76.00
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Charge Breakdown: Base Rate: 30; Hazard Differential: 0; Rush Fee: 5; Time Differential: 3 (Thursday, PM)

Invoice Item Note: Cancellation charge for 2 hours. Timothy Temoin canceled this shift on Thu Jan 18 2024 12:04

Shift Times: Shift start: 01/18/2024 03:00 PM; Shift end: 01/18/2024 11:00 PM;

01/19/2024, CNA Deanna Bush, PM	7.47	\$33.00	\$246.51
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Charge Breakdown: Base Rate: 30; Time Differential: 3 (Friday, PM)

Shift Times: Shift start: 01/19/2024 03:07 PM; Shift end: 01/19/2024 11:05 PM; Break start: 01/19/2024 07:06 PM; Break end: 01/19/2024 07:36 PM;

01/19/2024, CNA Shirley Soliman, PM	7.5	\$33.00	\$247.50
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Charge Breakdown: Base Rate: 30; Time Differential: 3 (Friday, PM)

Shift Times: Shift start: 01/19/2024 03:00 PM; Shift end: 01/19/2024 11:00 PM; Break start: 01/19/2024 06:52 PM; Break end: 01/19/2024 07:22 PM;

01/19/2024, CNA Donisha Cooper, PM	7.5	\$36.00	\$270.00
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Charge Breakdown: Base Rate: 33; Negotiated Charge Adjustment: 3 (approved by Timothy Temoin 01/17/24); Total Charge: 36

Shift Times: Shift start: 01/19/2024 02:53 PM; Shift end: 01/19/2024 11:08 PM; Break start: 01/19/2024 07:45 PM; Break end: 01/19/2024 08:15 PM;

01/20/2024, LVN / LPN Gail Turner, PM	7.5	\$62.00	\$465.00
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Charge Breakdown: Base Rate: 50; Rush Fee: 5; Time Differential: 7 (Saturday, PM)

Shift Times: Shift start: 01/20/2024 03:07 PM; Shift end: 01/20/2024 11:18 PM; Break start: 01/20/2024 07:13 PM; Break end: 01/20/2024 07:43 PM;

01/20/2024, CNA Donisha Cooper, PM, (Sent Home Charge)	4	\$38.47	\$153.88
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Charge Breakdown: Base Rate: 37; Negotiated Charge Adjustment: 1.47 (approved by Timothy Temoin 01/17/24); Total Charge: 38.47

Invoice Item Note: Cancellation charge for 4 hours. Timothy Temoin approved this sent-home charge via the app on Sat Jan 20 2024 15:19

Shift Times: Shift start: 01/20/2024 03:00 PM; Shift end: 01/20/2024 11:00 PM;

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.