



INVOICE

236823

Clipboard Health (Twomagnets Inc.)

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

Bill To:

Valley Pointe Nursing and Rehab

20090 Stanton Ave
Alameda
Castro Valley, CA 94546

Account #:0015w000029XehwAAC

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/65aeddc7d5b3a97e27a39239?noScroll=true>

Balance Due: \$1,232.60

Item	Quantity	Rate	Amount
01/14/2024, CNA Rosalia Beltran Caudel, AM	7.9	\$34.00	\$268.60
Charge Breakdown: Base Rate: 27; Time Differential: 7 (Sunday, AM) Shift Times: Shift start: 01/14/2024 07:01 AM; Shift end: 01/14/2024 03:25 PM; Break start: 01/14/2024 11:00 AM; Break end: 01/14/2024 11:30 AM;			
01/14/2024, CNA Ryan Bartolome-ohano, AM, (Late Cancel)	2	\$34.00	\$68.00
Charge Breakdown: Base Rate: 27; Hazard Differential: 0; Time Differential: 7 (Sunday, AM) Invoice Item Note: Cancellation charge for 2 hours. Lerma Gonzales canceled this shift on Sat Jan 13 2024 16:00 Shift Times: Shift start: 01/14/2024 07:00 AM; Shift end: 01/14/2024 03:30 PM;			
01/14/2024, LVN / LPN Celina Salter, NOC	8	\$57.00	\$456.00
Charge Breakdown: Base Rate: 50; Time Differential: 7 (Monday, NOC) Shift Times: Shift start: 01/14/2024 11:05 PM; Shift end: 01/15/2024 07:58 AM; Break start: 01/15/2024 03:32 AM; Break end: 01/15/2024 04:02 AM;			
01/15/2024, LVN / LPN Hinehina Pita, NOC	8	\$55.00	\$440.00
Charge Breakdown: Base Rate: 50; Time Differential: 5 (Tuesday, NOC) Shift Times: Shift start: 01/15/2024 10:50 PM; Shift end: 01/16/2024 07:37 AM; Break start: 01/16/2024 03:15 AM; Break end: 01/16/2024 03:45 AM;			

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.