

Direct Care Source
2441 Fort Worth Drive
Denton, TX 76205 (940)566-1727



Woodlands Place of Denison
Lauren Newby
Accounts Payable
5600 Woodlands Trail
Denison, TX 75020

For services rendered at:
Woodlands Place of Denison
5600 Woodlands Trail
Denison, Tx 75020

INVOICE
Invoice No. 007240
Date 03/19/2023
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Terms
Net 30

Specialty	Total Hours	Total Amount
CNA	301 hr 55 min	\$9619.42
LPN	301 hr 55 min	\$9619.42
RN	301 hr 55 min	\$9619.42
Total	662 hr 33 min	\$34,497.03

Invoice Date	Shift Worked	Temp	Speciality	Rate	Units	Amount Due
03/13/23 Mon	05:30A - 02:00P	Mercer, DeAnn (CNA)	SNF	25.00	8.00	200.00
03/13/23 Mon	05:30A - 02:00P	Mercer, DeAnn (CNA)	SNF	25.00	8.00	200.00
03/13/23 Mon	05:30A - 02:00P	Mercer, DeAnn (CNA)	SNF	25.00	8.00	200.00
Invoice Total: 511.06						\$15,497.03

Please Remit To:
Direct Care Source 2441 Fort
Worth Drive Denton, TX
76205

Billing Grand Totals	
Hours	511.06
Gross Total	\$15,497.03
Grand Total	\$15,497.03
Average Bill Rate	\$30.32
Order Count	57
Close Window	