

Invoice

Hearts United Homecare

Invoice number: N7GNYT03

Date due: July 6, 2025

Due on receipt

Hearts United Homecare

10202 Pacific Hwy S
Suite 209
Tacoma, Washington 98444
United States
+1 253-500-4746

Bill to

Gary K Richard
+1 206-403-0637
arykrichard@comcast.net

\$3,780.00 USD due July 6, 2025

Description	Hours	Unit price	Amount
7 days a week 8pm to 8am - Client: Janet Richard	84	\$45.00	\$3,780.00
Subtotal			\$3,780.00
Total			\$3,780.00
Amount due			\$3,780.00 USD

NOTE: DEPOSIT IS REFUNDABLE AND WILL BE APPLIED TO THE LAST WEEK OF CARE.

Payment Advisor - RBC Health Management

Advisor: Johanna Vanscoy
Phone: 425-712-7307
Email: Johanna.vanscoy@rbc.com

Bank Transfer / ACH / Wire Payment Details:

Account Number: 609055069
Routing Number: 325070760
Account Name: Hearts United Homecare