

Jane Doe (or Company Name)

Invoice #: 0001

Date: December 31, 2008

To: Chesapeake Home Health Care, Inc.
4500 Forbes Blvd. Suite 110
Lanham, MD 20706

From: Jane Doe (Owner/Principle)
2525 Laurel Way
Kettering, MD 20791

PERIOD COVERED: December 21 – 27, 2008

(Only detail a one week period per invoice; a week is Sun thru Sat)

CLIENT SERVED: Lawrence Fish (One Invoice Per Client)

(Only list one client per invoice)

I. Description of Services

Date(s)	Service Provided	Hrs Wkd	Contract Rate	Total Amount
12/21/08	PDN = Private Duty Nursing	12	\$22	\$264
12/22/08	School PDN	12	\$22	\$264
12/23/08	PDN	12	\$22	\$264
12/24/08	Private Duty Nursing	12	\$22	\$264
12/25/08	Private Duty Nursing	12	\$22	\$264
12/26/08	Private Duty Nursing	12	\$22	\$264
12/27/08	PDN Orientation	4	\$50	\$50

Total Hours Worked 76

Total Price, Per Terms of Contract \$22/\$50

Total Amount Due and Payable \$1,634

Please make checks payable to “ Jane Doe ”