TO: WELLWISE SERVICES AREA AGENCY ON AGING

Mail Invoice to: P.O. Box 189 Brooklyn, MI 49230 Fax: 517-592-1975

Provider:

Client:

Month:

Units of Care Provided

DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL
CLS																																0.0
CLS-No Mileage																																0.0
RN																																0.0
LPN																																0.0
Mileage																																0.0
Chores																																0.0
Other																																0.0

CLS= Community Living Services

CLS CLS-No Mileage RN LPN	Units 0 0 0 0 0 0 0 0	<pre>@ \$ 5.12 @ \$ 11.12</pre>	Sub-tota = \$ = \$ = \$ = \$	1/ - - -		Chores Mileage Other	Units 0 0 0 0	Unit Co @ \$ @ \$ @	ost 5.50 0.66	Sub-t = \$ = \$ = \$	otal - -
	GRAN	ID TOTAL	\$	-	Total Due						
		Signed					Date				