

FAX

To: Area Agency on Aging
Date: Mon Dec 15, 2025 9:07am
Regarding: Norton, Iris

AxisCare
Broward County 3201 W
Commercial Blvd. #220 Ft.
Ft. Lauderdale, FL 33309



INVOICE

Balance Due \$9.38
Due Date 2025-12-11

Bill To**Iris Norton**

6089 Clarks Creek Rd
Plainfield, IN 46168-5684

Invoice # 170**Date** 2025-11-20**Status** Unpaid**Service From** 2025-11-20**To** 2025-11-20**Client** Norton, Iris

Description	Type	Quantity	Rate	Amount
2025-11-20 (Thu) @ 6:00am - 9:00am - CG: Abbot, Arlo (MN012)	Hours Normal	3	\$30.00	\$0.00
2025-11-20 (Thu) @ 9:00am - 10:00am - CG: Abbot, Arlo (12 Hour Shift)	Hours Normal	0.75	\$25.00	\$9.38
Total				\$9.38

Memo:**Applied Payments & Credits**

Date	Type	Amount
There are no applied payments or credits for this invoice		

AMOUNT DUE ON THIS INVOICE: \$9.38

Bill To:
Iris Norton
6089 Clarks Creek Rd
Plainfield, IN 46168-5684

Client:
Norton, Iris

Invoice #:
170

Due Date:
2025-12-11

Amount:
\$9.38

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Make Check Payable To:
AxisCare

☐ Please check box for name or address change and place new information on back.