Human Resource Center, Inc. ☐ Habilitation ☐ Companion January 2018

Primary Caretaker:	
Address:	
Telephone #:	
Individuals Name:	Rate: \$8.54

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
1	2	3	4	5	6	7	Total Wk. Hrs.
Total Hrs.							
8	9	10	11	12	13	14	Total Wk. Hrs.
Total Hrs.	TOTAL WK. FIS.						
15	16	17	18	19	20	21	Total Wk. Hrs.
Total Hrs.	Total Will I list						
22	23	24	25	26	27	28	Total Wk. Hrs.
Total Hrs.							
29	30	31					Total Wk. Hrs.
Total Hrs.	Total Hrs.	Total Hrs.					TOTAL VVN. 1115.
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	Total Cost : \$ Total Hrs for the Month :			
Employee Signature-	Date			
Approved by	Date			
Relationship to Consumer -				

Signed invoices must be received in our office by the Fifth (5th) of each month:

Payroll Specialist - or fax to: (570) 872-9959

Human Resources Center, Inc.

231 Service Road Effort, PA 18330

^{**(}Invoices must be **approved/verified** by the Consumer himself/herself, or Primary Caretaker **before** it is submitted for payment. Invoices that are not signed cannot be paid.)