

Service Delivery Invoice 2019-2020

Vallacebu	rg						
Person Supported: Parent/Guardic							
Phone Number: Service Provi					ider:_		
Mont	h:			Year:			
Day	Hrs. of Service	Total hrs.	Rate/hr. or flat rate	Total Cost of service provided	REQUIRED SIGNATURES:		
i.e. 1	8 am – 3 pm	6 hrs.	X \$ 15.00	= \$ 60.00	Service Provider:		
i.e. 2	4pm this day to 8am next day	Flat rate -16 hrs.	X \$100.00	= \$100.00	I verify the information submitted on this		
1	oun next day	1110.			form is actual and correct.		
2					_		
3					Sign	Signature Date	
4					Parent/Guardian:		
5 6					I received the service as indicated on this		
7					form and verify the information is actual		
8					and correct.		
9					\exists		
10					Signature Date		
11							
12					Make Payment to:		
13							
14					OFFICE USE ONLY		
15						Funding	Account
16						FMR	802114-2000
17 18					4	ASDR	802114-2050
19						SRS	802114-2060
20					-	OHRC	802114-2140
21						OHRA	802114-2130
22						SSAH	101104
23						PASSPORT	101208
24						OTHER	
25 26						Invoice #	
27						EFT #	
28						TOTAL PAID	\$
29						Admin fee %	Admin Fee \$
30						7,0	
31						Admin Fee	Total + Admin Fee \$
	Totals:		hourly rate only	\$		Invoice #	