

Alma Gonzalez

From: Corinne Stern
Sent: Wednesday, September 10, 2014 3:03 PM
To: Alma Gonzalez
Subject: FW: Health Profession cost

From: Rosie Rodman
Sent: Monday, September 08, 2014 3:10 PM
To: Corinne Stern
Cc: Cynthia Mares
Subject: Health Profession cost

Hello Dr. Stern,

The company in which we made the payments to was "Staff Care", they paid the Health Profession, Dr. Adel Shaker. Below are the dates and invoice numbers indicating payments. We paid a total of \$47,518.95.

Invoice #	Invoice Description	Inv Date	Inv Net Amt
1673582	#713984	11/18/12	15,525.61
1673584	SVCS.TEMP.MED.EXAMINER	11/18/12	10,744.30
1676683	CLIENT BILL ID#713984	11/22/12	2,964.72
1676784	CLIENT BILL ID#713984	11/22/12	4,200.00
1695861	CUST#713984	12/27/12	12,150.00
1704220	ID#713984	1/13/13	1,688.94
1720577	ID#713984	2/10/13	245.38
Total			\$ 47,518.95

Thank you and if you need additional information, let us know.

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