INVOICE

PALMEDEQ CORP.
info@palmedeqcorp.com
3215 Old Conejo Road Newbury Park, CA 91320
Toll free: 877-654-0046, Fax: 805-376-1918

Billed To :
KUMAR LIFECARE HOSPICE, INC - AASTA NORTHRIDGE
19350 BUSINESS CENTER DR. SUITE 112
NORTHRIDGE CA 91324
818-701-0701

Invoice Number	9337	**Invoice Date**	Aug 01, 2025	**Invoice Total**	$9693.78
Invoice Month Year	2025-07	**Invoice From Date**	Jul 01, 2025	**Invoice To Date**	Jul 31, 2025

Invoice Summary

Section	Particulars	Total Amount
1	DME Patient Details	$9691.50
2	Purchase Item Details	$53.78
3	Miscellaneous Item Details	$0.00
		$9693.78

DME Patient Details

Section	Patient Name	From Date	To Date	Billing Days	Discharge Date
1	BERRU GLORIA	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
2	BROOKS CUILTY CANDY	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
3	BROWN JUANITA	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
4	BYRD THOMAS	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
5	Caceres CARMEN	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
6	Campbell Leatrice	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
7	COGAN ADA	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
8	Dalley Lucille	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
9	DAWKINS RODNEY	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
10	DE LA TORRE JENNIE	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
11	DELGADO NICOLASA	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
12	DEMINICO ANITA	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
13	DIAZ MARIA PROVIDENCIA	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
14	DOMINGUEZ DOROTHEA	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
15	DURANTE CARMENZA	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
16	Evans Suzanne	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
17	FIENZA MARIA	Jul 01, 2025	Jul 16, 2025	16	Jul 16, 2025
18	GIBSON THEODORE	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
19	GILCREST BARRY	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025

20	GONZALEZ ROSARIO	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
21	Greco Marilyn	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
22	HAGOPIAN HELEN	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
23	HAYASHI BARBARA	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
24	HIGGINS SHIRLEY	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
25	KENNEDY GLORIA	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
26	KIMURA KYOKO	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
27	LENORA ESTHER	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
28	LOPEZ GUADALUPE	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
29	Losarcos Marcelo	Jul 01, 2025	Jul 10, 2025	10	Jul 10, 2025
30	LYONS AKINA	Jul 01, 2025	Jul 17, 2025	17	Jul 17, 2025
31	MCTAGGART SCOTT	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
32	MEZA FILEMON	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
33	MILLER LOUIDA	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
34	MILLET MICHAEL	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
35	NAPOLES JUAN	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
36	PACHECO MARIO	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
37	Pena Gloria	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
38	PEREZ ELVIRA	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
39	QUINTANILLA ULYSSES	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
40	ROMERO EDGARD	Jul 03, 2025	Jul 31, 2025	29	Jul 31, 2025
41	SAHAY INDU	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
42	SALINAS RAPHAEL	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
43	SALINAS GAYLA	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
44	Siton Nelia	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
45	SOLOMON TERI	Jul 01, 2025	Jul 30, 2025	30	Jul 30, 2025
46	SORENSON LAURIE	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
47	SOTO NESTOR	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
48	Spalliero Joann	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
49	Thompson Dann	Jul 01, 2025	Jul 31, 2025	31	Jul 31, 2025
50	TRESTMAN LIDIYA	Jul 07, 2025	Jul 31, 2025	25	Jul 31, 2025
					Billing Days 1491
					Per Diem Rate $6.50
					DME Total $9691.50

Purchase Item Details

Section	Patient Name	Item Name	Item Price	Quantity	Delivery Date	Price
1	DURANTE , CARMENZA	BED EGG CRATE	$49.00	1	Jul 06, 2025	$49.00
						Total $49.00
						Tax Percentage 9.75%
						Tax Amount $4.78
						Grand Total $53.78

Rental Item Details

Section	Patient Name	Item Name	From Date	To Date	Amount

1	COGAN , ADA	GEL MATTRESS OVERLAY	Jul 01, 2025	Jul 31, 2025	$46.00

Retroactive Billing Credit - Other

Description	Amount
DALLEY , LUCILLE - BILLING PERIOD 6/16/25-6/30/25 (15 DAYS)	$97.50

Payment is due within 30 days from date of invoice. A monthly late fee of 1.5% of the total amount due will be charged on past due payments. If you have any questions, please reach out to Dana in accounting at (805) 376-1900 or by email at palmedeqbilling@gmail.com.