

Personal Care Home Invoice

PA Department of Public Welfare

Bureau of Financial Operations
 Financial Reporting and Payments Section
 Forum Place, 1st Floor
 555 Walnut Street
 Harrisburg, PA 17101-

Assessment #: W000247

Invoice Date: 030218

Due Date: 040218

Bill To:

Laffey Healthcare Services, LLC
 801 Elm Spring Road
 Pittsburgh, PA 15243-

Re:

Victoria Manor Personal Care Home
 100 Rose Court
 Oakdale, PA 15071-

Contact Name Kathleen Krise

License Number 446421

Fine/Appeal	Description - 55 Pa.Code § 2600.	From:	To:	Fine Imposed	Line Total
Class III Fine	185a	12/22/2017	2/28/2018	\$7,659.00	\$7,659.00

Invoice Total	\$7,659.00
Total Payments	
Total Due	\$7,659.00

 Please remit this portion with payment to ensure proper credit

Laffey Healthcare Services, LLC
 801 Elm Spring Road
 Pittsburgh, PA 15243-

Assessment #: W000247

Invoice Date: 030218

Due Date: 040218

Re: Victoria Manor Personal Care Home
 100 Rose Court
 Oakdale, PA 15071-

Total Due \$7,659.00

Remit to:
 Bureau of Financial Operations
 Financial Reporting and Payments Section
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 555 Walnut Street
 Harrisburg, PA 17101

Payment Enclosed

Please make checks payable to: Commonwealth of Pennsylvania