



# Invoice

11601 Shadow Creek Pkwy  
 Suite 111-225  
 Pearland, TX 77584

**PAID**  
**03/24/2020**

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
 Veterans Evaluation Services  
 2707 N Loop W #1000  
 Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amara@amerasolutions.com  
 www.amerasolutions.com  
 855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
3/1/2020	Willie Littlejohn 22620105911 (sedan)	1712 Old Georgia Highway Gaffney, SC 29341 730 South Pleasantburg Drive Greenville, SC 29607	3.10	100	310.00
	Wait Time 1.0				35.00
3/2/2020	Charles Plummer 22620080893 (sedan)	205 Emerald Pond Lane Durham, NC 27705 720 West Jones Street Raleigh, NC 27603	3.10	60	186.00
	Wait Time 1.0				35.00
3/2/2020	Bruce Bishop 22620097340 (wheelchair)	817 Fairhurst Drive Roanoke, VA 24012 1212 Corporate Circle SW Roanoke, VA 24018	110.00	16	182.00
	Wait Time 1.0				45.00
3/2/2020	Wynfered Neal 22620088657 (sedan)	1905 East Marshall Boulevard San Bernardino, CA 92404 7001 Indiana Avenue Riverside, CA 92506	3.10	40	124.00
	Wait Time 1.0				35.00
3/2/2020	Robert Mindtree 22620093538 (sedan)	1373 Fishermans Road Norfolk, VA 23503 5712 Cleveland Street Virginia Beach, VA 23462	3.10	20	62.00
	Wait Time 1.0				35.00
3/2/2020	Arthur Harris 22620106370 (sedan)	8759 Dewsbury Avenue San Diego, CA 92126 2555 Camino del Rio South San Diego, CA 92108	3.10	26	80.60
	Wait Time 1.0				35.00
3/2/2020	William Norton 22620103965 (wheelchair)	14 Lisa Court American Canyon, CA 94503 2280 Diamond Boulevard	110.00	42	299.00

Make all checks payable to  
 Amara Solutions  
 11601 Shadow Creek Pkwy  
 Ste 111-225  
 Pearland, TX 77584

Total
Payments/Credits
Balance Due



# Invoice

11601 Shadow Creek Pkwy  
 Suite 111-225  
 Pearland, TX 77584

**PAID**  
**03/24/2020**

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
 Veterans Evaluation Services  
 2707 N Loop W #1000  
 Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amara@amerasolutions.com  
 www.amerasolutions.com  
 855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
	Wait Time 2.0	Concord, CA 94520			90.00
3/2/2020	David Butler 22620104828 (sedan)	916 Washburn Avenue Bastrop, LA 71220 1501 Louisville Avenue Monroe, LA 71201	No Show		77.50
3/2/2020	John Wisnewski 22620040554 (sedan)	624 Park Street East Lidgerwood, ND 58053 4440 South Washington Street Grand Forks, ND 58201	3.10	292	905.20
	Wait Time 1.0				35.00
3/2/2020	Vance Creighton 22620088089/22620088085 (wheelchair)	4420 Tarpon Avenue Bonita Springs, FL 34134 2699 Stirling Road Fort Lauderdale, FL 33312	110.00	236	1,172.00
	Wait Time 3.0				135.00
3/2/2020	Gabriel Aguirre 22620083141 (sedan)	916 South Ruby Street Deming, NM 88030 4724 Montana Avenue El Paso, TX 79903	3.10	212	657.20
	Wait Time 2.0				70.00
3/2/2020	Laila Melton 22620090701 (sedan)	3660 141st Avenue North Largo, FL 33771 238 East Davis Boulevard Tampa, FL 33606	3.10	44	136.40
	Wait Time 1.0				35.00
3/2/2020	Arthur Nicholson 22620103964 (sedan)	28100 Armada Ridge Road Richmond, MI 48062 1821 North Campbell Road Royal Oak, MI 48073	3.10	84	260.40
	Wait Time 1.0				35.00
3/2/2020	Darrell Lundien	711 State Street	110.00	84	488.00

Make all checks payable to  
 Amara Solutions  
 11601 Shadow Creek Pkwy  
 Ste 111-225  
 Pearland, TX 77584

Total
Payments/Credits
Balance Due



# Invoice

11601 Shadow Creek Pkwy  
Suite 111-225  
Pearland, TX 77584

**PAID**  
**03/24/2020**

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
  
Veterans Evaluation Services  
2707 N Loop W #1000  
Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amara@amerasolutions.com  
www.amerasolutions.com  
855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
	22620100975 (wheelchair)	Boone, IA 50036 2910 Westown Parkway West Des Moines, IA 50266			45.00
3/2/2020	Sylvan King 22620090408 (wheelchair)	1845 Military Avenue Seaside, CA 93955 815 Pollard Road Los Gatos, CA 95032	110.00	122	659.00
	Wait Time 1.0				45.00
3/2/2020	Richard Wieck 22620102297 (sedan)	26044 Winston Lane Crete, IL 60417 5600 West Addison Street Chicago, IL 60634	3.10	94	291.40
	Wait Time 1.0				35.00
3/2/2020	Harold Davis 22620102941 (sedan)	224 South Van Ness Avenue San Francisco, CA 94103 1970 Broadway Oakland, CA 94612	No Show		34.10
3/2/2020	Van Collins 22620083963 (sedan)	4136 Castleman Avenue St. Louis, MO 63110 1400 U.S. 61 Festus, MO 63028	3.10	74	229.40
3/2/2020	Gerald Evans 22620092896 (wheelchair)	1030 Atlas Road Columbia, SC 29209 2625 Rutledge Street Columbia, SC 29204	110.00	14	173.00
3/3/2020	Warner Hiers 22620113887 (sedan)	2950 Southeast Ocean Blvd Stuart, FL 34996 851 Broken Sound Parkway NW Boca Raton, FL 33487	3.10	126	390.60
	Wait Time 1.0				35.00
3/3/2020	Rhonda Jenot	7412 Park Place	110.00	88	506.00

Make all checks payable to  
Amara Solutions  
11601 Shadow Creek Pkwy  
Ste 111-225  
Pearland, TX 77584

<b>Total</b>
Payments/Credits
<b>Balance Due</b>



# Invoice

11601 Shadow Creek Pkwy  
 Suite 111-225  
 Pearland, TX 77584

PAID  
03/24/2020

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
 Veterans Evaluation Services  
 2707 N Loop W #1000  
 Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amera@amerasolutions.com  
 www.amerasolutions.com  
 855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
	22620101868 (wheelchair)	Hammond, IN 46324 720 Lake Street Oak Park, IL 60301			
	Wait Time 1.0				45.00
3/3/2020	Robert Robinson 22620067236 (wheelchair)	2873 West 113th Street Jenks, OK 74037 6703 East 81st Street Tulsa, OK 74133	110.00	20	200.00
	Wait Time 1.0				45.00
3/3/2020	Robert Preslicka 22620080393 (sedan)	14301 Addison Street Los Angeles, CA 91423 8920 Wilshire Boulevard Beverly Hills, CA 90211	3.10	21	65.10
	Wait Time 1.0				35.00
3/3/2020	Carlos Santos 22620105281 (wheelchair)	240 6th Avenue Huntington, WV 25701 3901 Briscoe Road Parkersburg, WV 26104	110.00	194	983.00
	Wait Time 1.0				45.00
3/3/2020	Francis Cuomo 22620115890 (sedan)	1376 Midland Avenue Bronxville, NY 10708 15 North Mill Street Nyack, NY 10960	3.10	34	105.40
3/3/2020	Reuben Hall 22620104679 (sedan)	13412 West Lisbon Lane Surprise, AZ 85379 3815 East Bell Road Phoenix, AZ 85032	3.10	29	89.90
3/3/2020	Douglas Foster 22620075217 (sedan)	1741 Patty Drive Yuba City, CA 95993 406 Sunrise Avenue Roseville, CA 95661	3.10	84	260.40
	Wait Time 1.0				35.00

Make all checks payable to  
 Amara Solutions  
 11601 Shadow Creek Pkwy  
 Ste 111-225  
 Pearland, TX 77584

Total
Payments/Credits
Balance Due



# Invoice

11601 Shadow Creek Pkwy  
Suite 111-225  
Pearland, TX 77584

PAID  
03/24/2020

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
  
Veterans Evaluation Services  
2707 N Loop W #1000  
Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amera@amerasolutions.com  
www.amerasolutions.com  
855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
3/3/2020	Virgil Ewing 22620100547 (sedan)	1413 Mayfair Road Champaign, IL 61821 300 East War Memorial Drive Peoria, IL 61614	3.10	188	582.80
	Wait Time 1.0				35.00
3/3/2020	Laurence Everett 22620097912 (sedan)	1306 Queens Place Decatur, GA 30035 100 Hartsfield Center Parkway Atlanta, GA 30354	3.10	42	130.20
	Wait Time 1.0				35.00
3/3/2020	Louis Dallapiazza 22620057552 (sedan)	718 Maple Street Norway, MI 49870 1021 West Baraga Avenue Marquette, MI 49855	3.10	172	533.20
	Wait Time 2.0				70.00
3/3/2020	Richard Couch 22620121071 (sedan)	7738 West Carmel Road Wasilla, AK 99654 6407 Brayton Drive Anchorage, AK 99507	3.10	112	347.20
	Wait Time 1.0				35.00
3/3/2020	William Bauknight 22620109411 (wheelchair)	5500 Williamsburg Landing Dr Williamsburg, VA 23185 305 Lynnhaven Parkway Virginia Beach, VA 23452	110.00	110	605.00
	Wait Time 1.0				45.00
3/3/2020	Ulyssee Tyner 22620104172 (sedan)	520 2nd Street Southeast Minneapolis, MN 55414 5565 Blaine Avenue East Inver Grove Heights, MN 55076	3.10	34	105.40
	Wait Time 1.0				35.00
3/3/2020	Robert Preslicka 22620080393 (sedan)	14301 Addison Street Los Angeles, CA 91423 2080 Century Park East	3.10	20	62.00

Make all checks payable to  
Amara Solutions  
11601 Shadow Creek Pkwy  
Ste 111-225  
Pearland, TX 77584

Total
Payments/Credits
Balance Due



# Invoice

11601 Shadow Creek Pkwy  
 Suite 111-225  
 Pearland, TX 77584

PAID  
03/24/2020

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
 Veterans Evaluation Services  
 2707 N Loop W #1000  
 Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amera@amerasolutions.com  
 www.amerasolutions.com  
 855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
	Wait Time 1.0	Los Angeles, CA 90067			35.00
3/3/2020	Howard Howell 22620117329 (sedan)	617 Pierce Street Denton, TX 76201 997 Hampshire Lane Richardson, TX 75080	3.10	78	241.80
	Wait Time 1.0				35.00
3/4/2020	Nealie Stephens 22620102565 (sedan)	155 Surfrider Street San Antonio, TX 78242 700 South Zarzamora Street San Antonio, TX 78207	3.10	20	62.00
	Wait Time 1.0				35.00
3/4/2020	James Engle 22620101711 (sedan)	37 Calhoun Road Pueblo, CO 81001 1233 Lake Plaza Drive Colorado Springs, CO 80906	3.10	78	241.80
	Wait Time 1.0				35.00
3/4/2020	James Tester 22620105038 (wheelchair)	337 Samlola Road Blountville, TN 37617 1 Medical Park Boulevard Bristol, TN 37620	110.00	22	209.00
	Wait Time 1.0				45.00
3/4/2020	Charles Richardson 22620037663 (wheelchair)	19029 US Highway 19 North Clearwater, FL 33764 7171 North Dale Mabry Hwy Tampa, FL 33614	110.00	40	290.00
	Wait Time 2.0				90.00
3/4/2020	Emil Laverenz 22620107351 (sedan)	1140 Lake Street North Big Lake, MN 55309 12800 Industrial Park Bouleva Plymouth, MN 55441	3.10	70	217.00
	Wait Time 1.0				35.00

Make all checks payable to  
 Amara Solutions  
 11601 Shadow Creek Pkwy  
 Ste 111-225  
 Pearland, TX 77584

Total	
Payments/Credits	
Balance Due	



# Invoice

11601 Shadow Creek Pkwy  
Suite 111-225  
Pearland, TX 77584

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

PAID  
03/24/2020

**Bill To:**  
  
Veterans Evaluation Services  
2707 N Loop W #1000  
Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amera@amerasolutions.com  
www.amerasolutions.com  
855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
3/4/2020	Francisco Orendain 22620119055 (sedan)	3421 Park Boulevard San Diego, CA 92103 7910 Frost Street San Diego, CA 92123	3.10	10	70.00
	Wait Time 1.0				35.00
3/4/2020	Michael Tourigny 22620101037 (sedan)	385 Huse Road Manchester, NH 03103 84 Highland Avenue Salem, MA 01970	3.10	106	328.60
	Wait Time 1.0				35.00
3/4/2020	Maurice Reide 22620105622 (sedan)	45 Clermont Avenue Brooklyn, NY 11205 20 South Broadway Yonkers, NY 10701	3.10	46	142.60
	Wait Time 1.0				35.00
3/4/2020	Richard Jaworski 22620084895 (sedan)	4 North Marjorie Lane Hendersonville, NC 28792 1000 Haywood Road Asheville, NC 28806	3.10	46	142.60
	Wait Time 1.0				35.00
3/4/2020	Richard Taylor 22620097314 (wheelchair)	15900 Bentley Drive Biloxi, MS 39532 175 Main Street Biloxi, MS 39530	110.00	14	173.00
	Wait Time 1.0				45.00
3/4/2020	William Dunlap 22620104249 (wheelchair)	1500 East Sweet Citrus Drive San Tan Valley, AZ 85140 300 West Clarendon Avenue Phoenix, AZ 85013	110.00	98	551.00
	Wait Time 1.0				45.00
3/4/2020	Buford Dasinger 22620105615 (sedan)	2403 Northwest Faircloud Cir Lawton, OK 73505 5602 Southwest Lee Boulevard	3.10	8	70.00

Make all checks payable to  
Amara Solutions  
11601 Shadow Creek Pkwy  
Ste 111-225  
Pearland, TX 77584

Total
Payments/Credits
Balance Due



# Invoice

11601 Shadow Creek Pkwy  
 Suite 111-225  
 Pearland, TX 77584

PAID  
03/24/2020

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
 Veterans Evaluation Services  
 2707 N Loop W #1000  
 Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amara@amerasolutions.com  
 www.amerasolutions.com  
 855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
	Wait Time 1.0	Lawton, OK 73505			35.00
3/4/2020	George Detterbeck 22620075038 (sedan)	373 East Lane Court Round Lake Beach, IL 60073 5 Revere Drive Northbrook, IL 60062	3.10	58	179.80
	Wait Time 1.0				35.00
3/4/2020	Edwin Bailey 22620083549 (sedan)	15 Teneyck Avenue Greenwood Lake, NY 10925 506 Hamburg Turnpike Wayne, NJ 07470	3.10	54	167.40
	Wait Time 1.0				35.00
3/4/2020	Charles Cameron 22620087285 (sedan)	2499 Decoto Road Union City, CA 94587 6001 Norris Canyon Road San Ramon, CA 94583	3.10	54	167.40
	Wait Time 1.0				35.00
3/4/2020	Howard Howell 22620117413 (sedan)	617 Pierce Street Denton, TX 76201 2828 West Parker Road Plano, TX 75075	3.10	70	217.00
	Wait Time 1.0				35.00
3/4/2020	William Williams 22619633662 (sedan)	180 North Carolina 41 Trenton, NC 28585 100 Airport Road Kinston, NC 28501	3.10	42	130.20
	Wait Time 1.0				35.00
3/4/2020	Hilliard Williams 22620094643 (sedan)	5100 East Virginia Beach Blvd Norfolk, VA 23502 2102 Executive Drive Hampton, VA 23666	No Show		65.10
3/4/2020	Ivan Garrett	500 South 10th Street	3.10	110	341.00

Make all checks payable to  
 Amara Solutions  
 11601 Shadow Creek Pkwy  
 Ste 111-225  
 Pearland, TX 77584

<b>Total</b>	
Payments/Credits	
<b>Balance Due</b>	





# Invoice

11601 Shadow Creek Pkwy  
Suite 111-225  
Pearland, TX 77584

PAID  
03/24/2020

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
  
Veterans Evaluation Services  
2707 N Loop W #1000  
Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amera@amerasolutions.com  
www.amerasolutions.com  
855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
	22620067334 (sedan)	Wymore, NE 68466 4200 Pioneer Woods Drive Lincoln, NE 68506			
	Wait Time 1.0				35.00
3/4/2020	Sammie Blackmon 22620109380 (sedan)	102 South 4th Avenue Avondale, AZ 85323 300 West Clarendon Avenue Phoenix, AZ 85013	3.10	40	124.00
	Wait Time 1.0				35.00
3/4/2020	Virgil Coleman 22620078208 (sedan)	3006 East 4th Street Hodge, LA 71247 1501 Louisville Avenue Monroe, LA 71201	3.10	108	334.80
	Wait Time 3.0				105.00
3/4/2020	Michael Leyn 22620081883 (sedan)	490 North Moon Mountain Ave Quartzsite, AZ 85346 2169 McCulloch Boulevard N Lake Havasu City, AZ 86403	3.10	146	452.60
	Wait Time 1.0				35.00
3/4/2020	Arthur Cotton 22620079289 (wheelchair)	2075 Injo Drive Lake Havasu City, AZ 86403 2169 McCulloch Boulevard N Lake Havasu City, AZ 86403	110.00	2	119.00
	Wait Time 1.0				45.00
3/4/2020	Leroy Nelson 22620029125 (sedan)	24239 Valley View Circle Cedaredge, CO 81413 2139 North 12th Street Grand Junction, CO 81501	3.10	114	353.40
	Wait Time 1.0				35.00
3/4/2020	Kimberly Eggerson 22620119906 (wheelchair)	1111 West Markham Street Little Rock, AR 72201 17724 Interstate 30 Benton, AR 72019	110.00	54	353.00

Make all checks payable to  
Amara Solutions  
11601 Shadow Creek Pkwy  
Ste 111-225  
Pearland, TX 77584

Total
Payments/Credits
Balance Due



# Invoice

11601 Shadow Creek Pkwy  
 Suite 111-225  
 Pearland, TX 77584

PAID  
03/24/2020

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

**Bill To:**

Veterans Evaluation Services  
 2707 N Loop W #1000  
 Houston, TX 77008

amara@amerasolutions.com  
 www.amerasolutions.com  
 855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
	Wait Time 1.0				45.00
3/5/2020	Sammie Blackmon 22620109713 (sedan)	102 South 4th Avenue Avondale, AZ 85323 4435 East Chandler Boulevard Phoenix, AZ 85048	3.10	68	210.80
	Wait Time 1.0				35.00
3/5/2020	Michael Christiansen 22620102174 (sedan)	1901 Bridgeway Sausalito, CA 94965 5200 Snyder Lane Rohnert Park, CA 94928	3.10	82	254.20
	Wait Time 1.0				35.00
3/5/2020	Francis Cuomo 22620115248 (sedan)	1376 Midland Avenue Bronxville, NY 10708 1 Brookdale Plaza NY, 11212	3.10	50	155.00
	Wait Time 1.0				35.00
3/5/2020	Hugh Boze 22620100965 (sedan)	4201 Ferris Avenue Lincoln Park, MI 48146 5250 Auto Club Drive Dearborn, MI 48126	3.10	20	62.00
	Wait Time 1.0				35.00
3/5/2020	Ramiro Candelario-Rivera 22620109710 (sedan)	420 West Trinidad Avenue Clewiston, FL 33440 200 Butler Street West Palm Beach, FL 33407	3.10	132	409.20
	Wait Time 1.0				35.00
3/5/2020	Thomas Piccirillo 22620116907 (wheelchair)	4926 Marble Springs Circle Wimauma, FL 33598 238 East Davis Boulevard Tampa, FL 33606	110.00	62	389.00
	Bariatric Wait Time 1.0				50.00 45.00

Make all checks payable to  
 Amara Solutions  
 11601 Shadow Creek Pkwy  
 Ste 111-225  
 Pearland, TX 77584

Total
Payments/Credits
Balance Due



# Invoice

11601 Shadow Creek Pkwy  
Suite 111-225  
Pearland, TX 77584

PAID  
03/24/2020

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
  
Veterans Evaluation Services  
2707 N Loop W #1000  
Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amara@amerasolutions.com  
www.amerasolutions.com  
855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
3/5/2020	Donald Wetterlin 22620103571 (sedan)	911 Northern Valley Drive Nor Rochester, MN 55906 5565 Blaine Avenue East Inver Grove Heights, MN 55076	3.10	140	434.00
	Wait Time 1.0				35.00
3/5/2020	Jeffrey Orth 22620104790 (wheelchair)	22532 87th Avenue Southeast Woodinville, WA 98077 1819 100th Place Southeast Everett, WA 98208	110.00	40	290.00
	Wait Time 1.0				45.00
3/5/2020	Terry Birnell 22620105728 (wheelchair)	32790 West 363rd Street Osawatomie, KS 66064 1000 Carondelet Drive Kansas City, MO 64114	110.00	94	533.00
	Wait Time 1.0				45.00
3/5/2020	William Coton 22620112794 (sedan)	4304 South Capitol Street S Washington, DC 20032 1300 Mercantile Lane Largo, MD 20774 1100 Mercantile Lane Upper Marlboro, MD 20774	3.10	32	99.20
	Wait Time 2.0				70.00
3/5/2020	Gene Godfrey-Butenschoen 22619541941 (sedan)	1406 West Airport Way North Bend, OR 97459 1931 Northwest Mulholland Dr Roseburg, OR 97470	3.10	180	558.00
	Wait Time 1.0				35.00
3/5/2020	Marshall Dill 22620118717 (sedan)	204 Tanner Street Ebensburg, PA 15931 3341 Beale Avenue Altoona, PA 16601	3.10	42	130.20
	Wait Time 1.0				35.00
3/5/2020	Jerry Bowers	333 West Ellsworth Avenue	110.00	24	218.00

Make all checks payable to  
Amara Solutions  
11601 Shadow Creek Pkwy  
Ste 111-225  
Pearland, TX 77584

Total
Payments/Credits
Balance Due



# Invoice

11601 Shadow Creek Pkwy  
 Suite 111-225  
 Pearland, TX 77584

PAID  
03/24/2020

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
 Veterans Evaluation Services  
 2707 N Loop W #1000  
 Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amera@amerasolutions.com  
 www.amerasolutions.com  
 855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
	22620119379 (wheelchair)	Denver, CO 80223 14142 Denver West Parkway Lakewood, CO 80401			
	Bariatric Wait Time 2.0				50.00 90.00
3/5/2020	Soon Lee 22620123170 (wheelchair)	271 Anapalau Street Honolulu, HI 96825 615 Piikoi Street Honolulu, HI 96814	110.00	22	209.00
	Wait Time 1.0				45.00
3/6/2020	Edward Villegas 22620010628 (wheelchair)	29 Rocking Lane Palm Coast, FL 32164 7051 Southpoint Parkway Jacksonville, FL 32216	110.00	116	632.00
	Wait Time 2.0				90.00
3/6/2020	Scott Lucas 22620120949 (sedan)	3903 Barrington Street San Antonio, TX 78217 700 South Zarzamora Street San Antonio, TX 78207	3.10	30	93.00
	Wait Time 1.0				35.00
3/6/2020	Reuben Hall 22620104679 (sedan)	13412 West Lisbon Lane Surprise, AZ 85379 350 West Thomas Road Phoenix, AZ 85013	3.10	56	173.60
	Wait Time 1.0				35.00
3/6/2020	Arthur Cotton 22620079289 (wheelchair)	2075 Injo Drive Lake Havasu City, AZ 86403 2735 Silver Creek Road Bullhead City, AZ 86442	110.00	126	677.00
	Wait Time 2.0				90.00
3/6/2020	Paul Cova 22620109972 (sedan)	4525 Sundari Avenue Olivehurst, CA 95961 1221 Alhambra Boulevard	3.10	82	254.20

Make all checks payable to  
 Amara Solutions  
 11601 Shadow Creek Pkwy  
 Ste 111-225  
 Pearland, TX 77584

Total
Payments/Credits
Balance Due



# Invoice

11601 Shadow Creek Pkwy  
Suite 111-225  
Pearland, TX 77584

PAID  
03/24/2020

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
  
Veterans Evaluation Services  
2707 N Loop W #1000  
Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amara@amerasolutions.com  
www.amerasolutions.com  
855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
	Wait Time 1.0	Sacramento, CA 95816			35.00
3/6/2020	Stephen Myers 22620122201 (wheelchair)	3504 Wansford Avenue Evansville, IN 47711 445 Cross Pointe Boulevard Evansville, IN 47715	110.00	16	182.00
	Wait Time 1.0				45.00
3/6/2020	William Coton 22620112794 (sedan)	4304 South Capitol Street SE Washington, DC 20032 1403 Madison Park Drive Glen Burnie, MD 21061	3.10	84	260.40
	Wait Time 1.0				35.00
3/6/2020	Kerry Jackson 22620120910 (wheelchair)	4904 Cloister Avenue Memphis, TN 38118 8578 Cordes Circle Germantown, TN 38139	110.00	20	200.00
	Wait Time 1.0				45.00
3/6/2020	Robert Mix 22620121182 (wheelchair)	914 76th Street Court East Tacoma, WA 98404 7525 Custer Road West Lakewood, WA 98499	No Show		102.50
3/6/2020	Clark Curtis 22620106927 (sedan)	618 West Elm Street Bishop, CA 93514 44439 17th Street West Lancaster, CA 93534	3.10	396	1,227.60
	Wait Time 2.0				70.00
3/6/2020	Larry Stone 22620113072 (sedan)	1156 Southwest Bluff Drive Fort White, FL 32038 105 Northwest 33 Court Gainesville, FL 32607	No Show		99.20
3/6/2020	Joseph Dirocco 22620111767	553 Riverside Avenue Medford, MA 02155	110.00	14	173.00

Make all checks payable to  
Amara Solutions  
11601 Shadow Creek Pkwy  
Ste 111-225  
Pearland, TX 77584

Total
Payments/Credits
Balance Due



# Invoice

11601 Shadow Creek Pkwy  
Suite 111-225  
Pearland, TX 77584

PAID  
03/24/2020

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
  
Veterans Evaluation Services  
2707 N Loop W #1000  
Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amera@amerasolutions.com  
www.amerasolutions.com  
855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
	(wheelchair) Wait Time 1.0	30 Leon Street Boston, MA 02115			45.00
3/6/2020	Rudolph Hoover 22620123345 (sedan) Wait Time 1.0	6305 Neeses Highway Neeses, SC 29107 2625 Rutledge Street Columbia, SC 29204	3.10	90	279.00
3/6/2020	Donald Childress 22619626950 (sedan) Wait Time 1.0	530 North Holmes Avenue Indianapolis, IN 46222 1641 U.S. 231 Crawfordsville, IN 47933	3.10	94	291.40
3/6/2020	Ricardo Valdez 22620099951 (wheelchair) Wait Time 1.0	400 Northwest 3rd Court Miami, FL 33128 17325 Northwest 27th Avenue Miami Gardens, FL 33056	110.00	26	227.00
3/6/2020	Marcus Luke 22620106527 (wheelchair) Wait Time 2.0	407 West Moore Street Dublin, GA 31021 3412 Wrightsboro Road Augusta, GA 30909	110.00	184	938.00
3/6/2020	Sally Ann Thomas 22620121806 (sedan) Wait Time 1.0	8837 Avebury Drive Charlotte, NC 28213 10320 Mallard Creek Road Charlotte, NC 28262	3.10	12	70.00
3/6/2020	Eugene Farrell 22620067660 (sedan) Wait Time 1.0	147 Martin Avenue Clifton, NJ 07012 308 Willow Avenue Hoboken, NJ 07030	3.10	24	74.40
					35.00

Make all checks payable to  
Amara Solutions  
11601 Shadow Creek Pkwy  
Ste 111-225  
Pearland, TX 77584

Total
Payments/Credits
Balance Due



# Invoice

11601 Shadow Creek Pkwy  
 Suite 111-225  
 Pearland, TX 77584

PAID  
03/24/2020

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
 Veterans Evaluation Services  
 2707 N Loop W #1000  
 Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amara@amerasolutions.com  
 www.amerasolutions.com  
 855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
3/6/2020	Gordon Ford 22620027544 (wheelchair)	332 Northeast C Street Grants Pass, OR 97526 2825 East Barnett Road Medford, OR 97504	110.00	64	398.00
	Wait Time 1.0				45.00
3/6/2020	Vincent Caporale 22620126586 (sedan)	395 Joelson Road Umpqua, OR 97486 853 Northeast A Street Grants Pass, OR 97526	3.10	166	514.60
	Wait Time 1.0				35.00
3/6/2020	Lee Tucker 22620065603 (wheelchair)	14532 Old Courthouse Way Newport News, VA 23608 500 J Clyde Morris Boulevard Newport News, VA 23601	110.00	12	164.00
	Bariatric Wait Time 2.0				50.00 90.00
3/7/2020	Judy Stacks 22620115290 (sedan)	446 Old Baltimore Road Parrish, AL 35580 181 West Valley Avenue Birmingham, AL 35209	3.10	82	254.20
	Wait Time 1.0				35.00
3/7/2020	Peter Maronich 22620101754 (sedan)	357 Salem Road Pound Ridge, NY 10576 335 Columbus Avenue Tuckahoe, NY 10707	3.10	68	210.80
	Wait Time 1.0				35.00
3/7/2020	Frank Zambetti 22620127015 (sedan)	2980 Tapo Canyon Road Simi Valley, CA 93063 1444 South Carmelina Avenue Los Angeles, CA 90025	No Show		252.00
3/7/2020	Robert Gambier 22620127612	1010 Hazelnut Bend Webster, NY 14580	3.10	14	70.00

Make all checks payable to  
 Amara Solutions  
 11601 Shadow Creek Pkwy  
 Ste 111-225  
 Pearland, TX 77584

Total
Payments/Credits
Balance Due



# Invoice

11601 Shadow Creek Pkwy  
Suite 111-225  
Pearland, TX 77584

**PAID**  
**03/24/2020**

**Invoice #:** 340786  
**Invoice Date:** 3/9/2020

**Bill To:**  
Veterans Evaluation Services  
2707 N Loop W #1000  
Houston, TX 77008

P.O. Number:	
Terms	Net 30
Due Date:	4/8/2020

amara@amerasolutions.com  
www.amerasolutions.com  
855-AMERA-15

Service Date	Customer	Origin / Destination	Base	Mileage	Amount
	(sedan) Wait Time 1.0	1400 Portland Avenue Rochester, NY 14621			35.00

Make all checks payable to  
Amara Solutions  
11601 Shadow Creek Pkwy  
Ste 111-225  
Pearland, TX 77584

Total	\$33,032.00
Payments/Credits	-\$33,032.00
Balance Due	\$0.00