



# INVOICE

PROVIDER NAME: \_\_\_\_\_

PROVIDER NPI #: \_\_\_\_\_

PROVIDER ADDRESS: \_\_\_\_\_

PROVIDER TAX ID #: \_\_\_\_\_

MEMBER FULL NAME: \_\_\_\_\_

MEMBER ID#: \_\_\_\_\_ MEMBER DOB: \_\_\_\_\_

SERVICE LOCATION: \_\_\_\_\_

DATE(S) OF SERVICE: \_\_\_\_\_

DATE SPAN: \_\_\_\_\_ DIAGNOSIS: \_\_\_\_\_

DESCRIPTION OF SERVICE(S):

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DAYS/UNITS: \_\_\_\_\_ # CARE HOURS: \_\_\_\_\_ BILLED CHARGES: \$ \_\_\_\_\_

(IF DIFFERENT FROM ADDRESS ABOVE) MAIL PAYMENTS TO:

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