

ABC Provider

INVOICE

1010 South St.  
Somewhere, MD 11111  
410-555-5555  
billing@abcprovider.inc | abcprovider.inc

INVOICE # 001  
DATE March 1, 2023

TO  
J. Doe

FOR Personal Supports

	Hours worked
2/2/23	4
2/8/23	8
2/14/23	2
2/22/23	10
2/27/23	4
<b>Total – 28 hours * \$34.00 per hour</b>	<b>\$952.00</b>

Make all checks payable to ABC Provider  
If you have any questions concerning this invoice, contact  
Z. Smith | 410-555-0000 | zsmith@abcprovider.com

THANK YOU FOR YOUR BUSINESS!

SIGNATURE:

*J. Doe*