



SAMPLE INVOICE

Bill To:

INV-07429

Date	Jul 15, 2020
Due Date	Jul 30, 2020
Terms	Net 15
Service Period	August 2020

ACTIVITY	QTY	RATE	AMOUNT
Telemedicine Telemedicine Services - August 2020	174	\$5.95	\$1,035.30
Telemedicine (Adjustment from prior month) Telemedicine Services - Employees added (dropped)	-3	\$5.95	\$-17.85
Virtual Mental Health Virtual Mental Health	174	\$1.95	\$339.30
Virtual Mental Health (Adjustment from prior month) Virtual Mental Health (Adjustment from prior month)	-3	\$1.95	\$-5.85

ACH/Wire Transfer Instructions:

CIBC Bank USA
 First Stop Health, LLC
 Acct No. 2749238
 Routing No: 071006486

Mail checks to:

First Stop Health, LLC
 233 North Michigan Ave.
 Unit 1400
 Chicago, IL 60601

Contact Us: billing@fshealth.com

Subtotal	\$1,350.90 USD
Invoice Amount	\$1,350.90 USD
Payments Applied	\$1,350.90 USD
Credits Applied	\$0.00 USD
BALANCE DUE	\$0.00 USD