|  |  |
| --- | --- |
| 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 |
| **Total** – 28 hours \* $34.00 per hour | $952.00 |

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