

SAMPLE INVOICE

#INV-0000

Date Jul 1, 2025
Due Date Jul 15, 2025
Terms Net 15
Service Period July 2025

Bill To:

(Client Info)

ACTIVITY	QTY	RATE	AMOUNT
Telemedicine	75	\$7.05	\$528.75

Telemedicine Services – July 2025

Subtotal \$528.75.00 USD

BALANCE DUE \$528.75 USD

SAMPLE: DO NOT PAY