

EASTERSEALS
1219 DUNN AVE
DAYTONA BEACH, FL 32114
386-868-1643
Kesia Sumpter
wsumpter@esnecfl.org


Date (Month/Year)	Service Provided	Total Amount
Feb-23		250.00
Mar-23		75.00
Apr-23		150.00
May-23		40.00
Jun-23		8,000.00

Invoice Total 8,515.00

Provider Officials

Prepared By:

Kesia Sumpter
 Name
Lead Billing/Data Specialist
 Title



 Signature

Date 6/30/2023

 EASTERSEALS OF NORTHEAST CENTRAL FLORIDA

The invoice has been reviewed, adjusted, if necessary, and entered in the database system.

Date entered _____

Check # _____

Staff Signature _____

Date Payment Mailed _____

Program Director
 Approval Signature _____