

EASTERSEALS
 1219 DUNN AVE.
 DAYTONA BEACH, FL
 386-944-7813
 TERI BORZNER
 tborzner@esnecfl.org

Date (Month/Year)	Service Provided	Total Amount
Feb-17		150.00
Mar-17		75.00
April-17		250.00
May-17		40.00
Jun-17		7,000.00
Invoice Total		<u>7,515.00</u>

Provider Officials

Prepared By:

TERI BORZNER
 Name
Billing SPECIALIST
 Title

Teri Borzner
 Signature
 Date 7/12/17

 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 _____

EXAMPLE