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**INVOICE**

Your Address  
Lancaster, PA 17602

123-456-7890

[www.yourwebsite.fun](http://www.yourwebsite.fun)

**BILL TO:**

Touchstone Foundation  
Attn: Amy Swanger  
128 E. Grant St, Suite 104  
Lancaster, PA 17602

INVOICE NUMBER 2023-## (unique number!)  
INVOICE DATE October 5, 2023  
  
TERMS Net 30/60/90

tax rate 0.00%

Date of Service	Patient Name	PRICE	AMOUNT
Multiple	Sally McGuffin	\$150.00	240.00
	Less Insurance paid	(\$90.00)	
	Less Patient paid	(\$20.00)	
	Amount due (\$50 Copay)	\$40.00	
	2022: 6/04, 6/22, 7-12, 7/26, 8/03, 8/22	6	
Multiple	Papa Smurf	\$150.00	240.00
	Patient has paid \$2000 of \$5000 deductible	\$0.00	
	Less Patient paid	(\$110.00)	
	Amount due (pt has not yet met deductible)	\$40.00	
	2022: 6/04, 6/22, 7-12, 7/26, 8/03, 8/22	6	
Multiple	Marge Simpson	\$150.00	180.00
	Less Insurance paid	(\$120.00)	
	Less Patient paid	\$0.00	
	Amount due (80/20 Co-insurance- \$30)	\$30.00	
	2022: 6/04, 6/22, 7-12, 7/26, 8/03, 8/22	6	
		SUBTOTAL	660.00
		Taxes (if applicable)	
		Less:	

**MAKE ALL CHECKS PAYABLE TO:**

Your Company  
Street Address  
City, State Zip

\$660.00  
PAY THIS  
AMOUNT