

# INVOICE

CBCS SERVICE



Invoice No#: 103380  
Invoice Date: Mar 20, 2025  
Due Date: Mar 20, 2025



PAID

\$0.00  
AMOUNT DUE

BILL TO  
MARK T HAZEL

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	Upstate HomeCare	\$380.96	\$380.96
Subtotal			\$380.96
TOTAL			\$380.96 USD
Amount paid			\$380.96
AMOUNT DUE			\$0.00 USD