

INVOICE

CBCS SERVICE



Invoice No#: 103862
Invoice Date: Jul 11, 2025
Due Date: Jul 11, 2025



PAID

\$0.00
AMOUNT DUE

BILL TO
HAZEL MARK T

#	ITEMS & DESCRIPTION	PRICE	AMOUNT(\$)
1	UPSTATE HOMECARE	\$204.24	\$204.24
Subtotal			\$204.24
TOTAL			\$204.24 USD
Amount paid			\$204.24
AMOUNT DUE			\$0.00 USD