

# INVOICE

CBCS SERVICE



**Invoice No#:** 104325  
**Invoice Date:** Feb 5, 2026  
**Due Date:** Feb 5, 2026



Scan.Pay.Go

**PAID**

**\$0.00**

**AMOUNT DUE**

**BILL TO**  
Mark T Hazel

| # | ITEMS & DESCRIPTION | PRICE    | AMOUNT(\$)          |
|---|---------------------|----------|---------------------|
| 1 | RRH Unity Hospital  | \$300.00 | \$300.00            |
|   | Subtotal            |          | \$300.00            |
|   | <b>TOTAL</b>        |          | <b>\$300.00 USD</b> |
|   | Amount paid         |          | \$300.00            |
|   | <b>AMOUNT DUE</b>   |          | <b>\$0.00 USD</b>   |