



Invoice

Invoice Number:	1234	John Doe
Invoice Date:	2023/3/25	1234 Main Street
Balance Due:	\$820.00	Cambridge, ON, CA

Item	Dosage	Unit Cost	Quantity	Total
Visitation		\$200.00	1	\$200.00
Ibuprofen	3 x 7 days	\$30.00	2	\$60.00
Advil	2 x 7 days	\$20.00	1	\$20.00
Subtotal				\$820.00
Paid To Date				\$0.00
Balance Due				\$820.00