**{{InvoiceId}}**

{{InvoiceCreatedDate}}

|  |
| --- |
| **RECEIPT** |
| In Account with: {{FacilityName}} ({{AccountNumber}})  Attn: {{RelatedContactName}}  {{OrganizationName}}  {{OrganizationBillingAddress}}   |  | | --- | | **Invoice #:** {{InvoiceId}} | | **Total due:**  {{TotalFeeAmount}} | |

|  |  |  |
| --- | --- | --- |
| **Item** | **Item Description** | **Amount** |
|  | {{#InvoiceItem}}{{Name}} | ${{FeeAmount}}  {{/InvoiceItem}} |
|  |  |  |

|  |  |
| --- | --- |
|  | **Invoice total:** {{TotalFeeAmount}} |
| **Payment received:** {{InvoicePaymentDate}} | **Payment received:**  {{TotalFeeAmount}} |

**Balance due: $000.00**