

INVOICE

PatientLetterHub
Healthcare Communication Platform
support@patientletterhub.com

Invoice Number: INV-2025-0002
Invoice Date: 2025-07-03
Due Date: 2025-08-02
Payment Terms: Net 30

Bill To:
Central Valley Medical Group
admin@centralvalleymed.com
(916) 555-0123

Order Details:

Description	Quantity	Rate	Amount
4:42	15	\$0.95	\$14.25
Data Cleansing Service	1	\$25.00	\$25.00
NCOA Update Service	1	\$15.00	\$15.00
First Class Postage	1	Included	\$0.00
Subtotal:			\$14.25
Tax:			\$0.00
Total:			\$14.25

Payment Terms:
This invoice is due within net 30.
Please include invoice number with payment.

Notes:
Invoice for order O-2012