

ALEX DIMITRIU, MD INC.
1225 Crane Street Suite 205
Menlo Park, CA 94025
6503265888
info@siliconpsych.com
www.siliconpsych.com

BILL TO

Douglas Banks
441 Oak Avenue
Redwood City, CA 94061

INVOICE 38924

DATE 03/18/2025 **TERMS** Due on receipt

DUE DATE 03/18/2025

TIN 90-0995194

PROVIDER
Alex

DOB
03/04/1972

DATE	ACTIVITY	AMOUNT
03/18/2025	99215-Alex 1 hour with Alex Dimitriu MD	700.00
03/18/2025	90838-A Interactive therapy	100.00
	DX CODE F41.1	0.00
	Place of Service 10	0.00
	Alex Dimitriu, MD LIC: A108409 DEA: FD0545117 NPI: 1184882037	

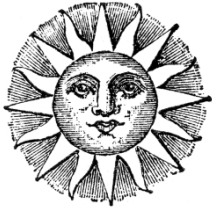
Thank you kindly for your business. We look forward to seeing you again soon.

Payment is due at the time of service. Please be advised that invoices not paid on the date of service will be subject to a late fee of \$25.00.

PAYMENT 800.00

TOTAL DUE \$0.00

TIN: 90-0995194
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441 Oak Avenue
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INVOICE 38428

DATE 02/03/2025 **TERMS** Due on receipt

DUE DATE 02/03/2025

TIN 90-0995194**PROVIDER**

Alex

DOB

03/04/1972

DATE	ACTIVITY	AMOUNT
02/03/2025	99215-Alex 1 hour with Alex Dimitriu MD	700.00
02/03/2025	90838-A Interactive therapy	100.00
	DX CODE F41.1	0.00
	Place of Service 10	0.00
	Alex Dimitriu, MD LIC: A108409 DEA: FD0545117 NPI: 1184882037	

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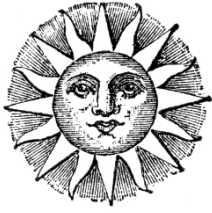
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PAYMENT

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TOTAL DUE**\$0.00**

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Douglas Banks
441 Oak Avenue
Redwood City, CA 94061

INVOICE 38154

DATE 01/21/2025 **TERMS** Due on receipt

DUE DATE 01/21/2025

TIN 90-0995194

PROVIDER
Alex

DOB
03/04/1972

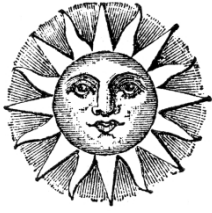
DATE	ACTIVITY	AMOUNT
01/21/2025	99215-Alex 1 hour with Alex Dimitriu MD	700.00
01/21/2025	90838-A Interactive therapy	100.00
	DX CODE F41.1	0.00
	Place of Service 10	0.00
	Alex Dimitriu, MD LIC: A108409 DEA: FD0545117 NPI: 1184882037	

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INVOICE 38037

DATE 01/06/2025 **TERMS** Due on receipt

DUE DATE 01/06/2025

TIN 90-0995194

PROVIDER
Alex

DOB
03/04/1972

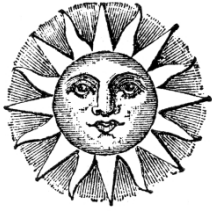
DATE	ACTIVITY	AMOUNT
01/06/2025	99215-Alex 1 hour with Alex Dimitriu MD	700.00
01/06/2025	90838-A Interactive therapy	100.00
	DX CODE F41.1	0.00
	Place of Service 10	0.00
	Alex Dimitriu, MD LIC: A108409 DEA: FD0545117 NPI: 1184882037	

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INVOICE 37673

DATE 11/26/2024 **TERMS** Due on receipt

DUE DATE 11/26/2024

TIN 90-0995194

PROVIDER
Alex

DOB
03/04/1972

DATE	ACTIVITY	AMOUNT
11/26/2024	99215-Alex 1 hour with Alex Dimitriu MD	700.00
11/26/2024	90838-A Interactive therapy	100.00
	DX CODE F41.1	0.00
	Place of Service 10	0.00
	Alex Dimitriu, MD LIC: A108409 DEA: FD0545117 NPI: 1184882037	

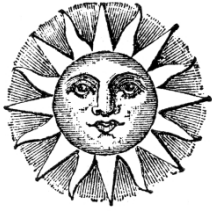
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TOTAL DUE \$0.00

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INVOICE 37414

DATE 11/06/2024 **TERMS** Due on receipt

DUE DATE 11/06/2024

TIN 90-0995194

PROVIDER

DOB

03/04/1972

DATE	ACTIVITY	AMOUNT
11/06/2024	99215-Alex 1 hour with Alex Dimitriu MD	700.00
11/06/2024	90838-A Interactive therapy	100.00
	DX CODE F33, F41.1	0.00
	Place of Service 10	0.00

PAID

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PAYMENT

800.00

TOTAL DUE

\$0.00

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