

## **Account Services**

## **Monthly Statement**

**GRAND TOTAL** 

HOLIDAY INN EXPRESS MECHANICSBURG 6325 CARLISLE PIKE MECHANICSBURG, PA 17050 Invoice Number: HOL2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022

Payment Due Date: 03/31/2022

\$8.75

PLAN COVERAGE QTY PRICE TOTAL

VSP Employee Only 1 \$8.75 \$8.75

<sup>\*\*</sup> Prices vary in PRISM. Individual prices shown in census.



## **Account Services**

HOLIDAY INN EXPRESS MECHANICSBURG 6325 CARLISLE PIKE MECHANICSBURG, PA 17050

## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BLAUCH, CHRISTINE	2022-01-01	VSP	EE	\$8.75

MEDICAL PLAN COU	NTS
Employee Only	0
Employee & Spouse	0
Employee & Children	0
Family	0