



## Account Services

### Monthly Statement

BUDGET BLINDS OF CREVE COEUR  
11628 Old Ballas Rd Ste 338  
CREVE COEUR, MO 63141

Invoice Number: BUD2022-04  
Invoice Month: APRIL  
Billing Date: 03/15/2022  
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1559OPENAXE	Family	1	\$1,644.54	\$1,644.54
ADD	Employee Only	1	\$4.20**	\$4.20
GUARDLOW	Family	1	\$100.74	\$100.74
VSP	Family	1	\$23.76	\$23.76
			GRAND TOTAL	\$1,773.24

\*\* Prices vary in PRISM.  
Individual prices shown in census.

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
VANCIL, DANIELLE	2022-02-01	1559OPENAXE	FAM	\$1644.54
VANCIL, DANIELLE	2022-02-01	ADD		\$4.20
VANCIL, DANIELLE	2022-02-01	GUARDLOW	FAM	\$100.74
VANCIL, DANIELLE	2022-02-01	VSP	FAM	\$23.76

## MEDICAL PLAN COUNTS

Employee Only	0
Employee & Spouse	0
Employee & Children	0
Family	1