

INVOICE



Invoice to

IntelliCare

30 N Gould St, Sheridan, Wyoming, United States

info@intellicare-assoc.com

Invoice No.: 12345

Date: 02/02/2023

SN.	DESCRIPTION	QTY	UNIT	AMOUNT
502	Optician Visit	\$50.00	1	\$50.00
223	Dentist Visit	\$70.00	1	\$70.00

Grand Total: \$120.00

Tax: \$12.00

Total: \$132.00

Payment Info.:

Account: 123456

Account Name: IntelliCare

Bank Details: IntelliCare Details