

INVOICE

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Bill to
Mess karter

Ship to
Mess karter

Invoice details

Invoice no.: 1051
Terms: Net 30
Invoice date: 05/02/2025
Due date: 05/07/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Personal Care	Caregiving Service - mental health - 2025-05			\$100.00
2.	Meal Preparation	Caregiving Service - mental health - 2025-05			\$71.00

Total **\$171.00**

Note to customer

Invoice generated automatically for 2025-05 caregiving service.
Thank you for your business and have a great day!