



Req#: 131530

PO#: 30193



4613 Conshohocken Avenue Philadelphia PA 19131  
267-767-4961

## Invoice

# 215B.E.A.R.S.

Bill To: Amerihealthcaritas Transportation  
jblatt@amerihealthcaritas.com

Invoice No: 72  
Date: 06/05/2018  
Terms: NET 14  
Due Date: 06/19/2018

Description	Quantity	Rate	Amount
5/31/18 1- 15 15 passenger van from Philly going to DC pick back up in DC coming back to to Philly . 8:30am to 5:30pm 9hr	1	\$750.00	\$750.00*
	1	\$0.00	\$0.00

\*Indicates non-taxable item

Subtotal	\$750.00
Includes TAX 0%	\$0.00
Total	\$750.00
PAID	\$0.00

Balance Due	\$750.00
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### Notes

Hello you can make the check out to 215BEARS . 4613 Conshohocken Avenue Philadelphia PA 19131 . If invoice is not paid 30 days after services are rendered there will be a \$25 Late fee added every day starting on the 31st day after

