

INVOICE

Past due accounts will be subject to interest charge, per Admission Agreement.
 Please retain a copy of this invoice for tax purposes.
 Please return a copy of this invoice with your payment to the address listed below.

Name:

Disch:

Service Dates		Description	Qty	Charge	Payment/ Credit
From	Through				
		BALANCE FORWARD		59,965.50	
3/27/2023		PAYMENT 03/23 CHR#CR 25			261.90
ADVANCE BILL	May 2023	ROOM CHARGE @ 718.00/DAY	31	22,258.00	
ADVANCE BILL	May 2023	Bed Tax Assessment Long Term	31	1,513.42	

* * I M P O R T A N T * *

Please note new mailing instructions below:

Amount Due \$ 83,475.02