



STATEMENT

Invoice #	1616
Invoice Date	09/01/2022
Due Date	09/01/2022

Connect Plus Therapy

1 Allison Drive
Cherry Hill, NJ 08003

John Doe
123 Main St.
Anytown, NJ 08000

Location	Charge	Serviced	Description	Price Each	Amount
	Coinsurance	06/16/2022	ABA THERAPY	\$20.00	\$20.00
	Coinsurance	06/17/2022	ABA THERAPY	\$20.00	\$20.00
	Coinsurance	06/19/2022	ABA THERAPY	\$20.00	\$20.00
	Coinsurance	06/20/2022	ABA THERAPY	\$20.00	\$20.00
	Coinsurance	06/21/2022	ABA THERAPY	\$20.00	\$20.00
	Coinsurance	06/22/2022	ABA THERAPY	\$20.00	\$20.00
	Coinsurance	06/23/2022	ABA THERAPY	\$20.00	\$20.00
	Coinsurance	06/24/2022	ABA THERAPY	\$20.00	\$20.00
	Coinsurance	06/27/2022	ABA THERAPY	\$20.00	\$20.00
	Coinsurance	06/28/2022	ABA THERAPY	\$20.00	\$20.00
	Coinsurance	06/29/2022	ABA THERAPY	\$20.00	\$20.00
	Coinsurance	06/30/2022	ABA THERAPY	\$20.00	\$20.00
				Sales Tax	\$0.00
				INVOICE TOTAL	\$240.00
				Payments Received	\$0.00
				Invoice Balance Due	\$240.00