



JOHN DOE  
DBA: DOE RA ME  
123 SONG LANE  
LYRIC, MN 54123-4321  
612-987-6543

INVOICE DATE: 3/31/**25**

INVOICE #98765

Bill to:  
State Services for the Blind  
2200 University Ave.W #240  
St. Paul, MN 55118  
Attention: Counselor Jane Smith

*AUTHORIZATION: 5413101234 P.O. 3000012345  
RECORD #101101010*

DATES OF SERVICE	SERVICE	HOURS	UNIT PRICE	TOTAL
3/18/25	JAWS training	2	\$75.00	\$150.00
3/18/25	Travel Time	1 $\frac{3}{4}$	\$25.00	<u>\$ 43.75</u>
	GRAND TOTAL DUE			<u><u>\$193.75</u></u>



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INVOICE #8766

Bill to:  
State Services for the Blind  
2200 University Ave.W #240  
St. Paul, MN 55118  
Attention: Counselor Jane Smith

*AUTHORIZATION: 5413102345 P.O. 3000023456*

*RECORD #101101010*

DATES	SERVICE	FROM	TO	MILES	RATE	COST
3/18/25	JAWS trng	123 Song Ln	2200 Univ.	44	\$0.565	\$24.86
		2200 Univ	123 Song Ln	44	\$0.565	<u>\$24.86</u>
			GRAND TOTAL DUE			<u>\$49.72</u>



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Bill to:  
State Services for the Blind  
2200 University Ave.W #240  
St. Paul, MN 55118  
Attention: Counselor Jane Smith

*AUTHORIZATION: 5413103456 P.O. 3000034567  
RECORD #101112345*

DATES OF SERVICE	SERVICE	U OF M	UNIT PRICE	COST
3/18/25-3/22/25	ATB FT	1 Week	\$1,000.00	\$1,000.00
3/25/25-3/29/25	ATB FT	1 Week	\$1,000.00	<u>\$1,000.00</u>
		GRAND TOTAL DUE		<u>\$2,000.00</u>