



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

INVOICE DATE: 3/31/19

INVOICE #98765

Bill to:

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

AUTHORIZATION: 5413101234 3000012345

RECORD #101101010

DATES OF SERVICE	SERVICE	HOURS	UNIT PRICE	TOTAL
3/18/19	JAWS training	2	\$75.00	\$150.00
3/18/19	Travel Time	1 ¾	\$25.00	<u>\$ 43.75</u>
			GRAND TOTAL DUE	<u>\$193.75</u>



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INVOICE #8766

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

AUTHORIZATION: 5413102345 3000023456
RECORD #101101010

DATES	SERVICE	FROM	TO	MILES	RATE	COST
3/18/19	JAWS trng	123 Song Ln 2200 Univ	2200 Univ. 123 Song Ln	44 44	\$0.565 \$0.565	\$24.86 <u>\$24.86</u>
GRAND TOTAL DUE						<u>\$49.72</u>



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AUTHORIZATION: 5413103456 3000034567
RECORD #101112345

DATES OF SERVICE	SERVICE	U OF M	UNIT PRICE	COST
3/18/19-3/22/19	ATB FT	1 Week	\$1,000.00	\$1,000.00
3/25/19-3/29/19	ATB FT	1 Week	\$1,000.00	<u>\$1,000.00</u>
		GRAND TOTAL DUE		<u>\$2,000.00</u>