

# Healthcare Invoice

Date:

Invoice #:

Provider:

Provider Address:

Contact:

Billed To (Patient):

Patient Address:

Date of Birth:

Insurance Company:

Policy/ID #:

Other Details:

Service/Procedure	Code	Date	Qty	Rate	Amount
<input type="text" value="E.g. Consultation"/>	<input type="text" value="CPT/ICD"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Subtotal	<input type="text"/>
Tax	<input type="text"/>
Discount	<input type="text"/>
<b>Total Due</b>	<input type="text"/>

Notes / Special Instructions:

Additional information, payment instructions, etc.

Authorized Signature:

\_\_\_\_\_  
Date:

\_\_\_\_\_