

# INVOICE

**Practice Name**

Clinic Address Line 1

City, State, ZIP

Phone: (555) 000-0000

**Invoice #:** \_\_\_\_\_**Date:** \_\_\_\_\_**Due Date:** \_\_\_\_\_**PATIENT INFORMATION**

Name: \_\_\_\_\_

DOB: \_\_\_\_\_

ID/MRN: \_\_\_\_\_

**BILLING/INSURANCE**

Provider: \_\_\_\_\_

Policy #: \_\_\_\_\_

Auth #: \_\_\_\_\_

Service Date	CPT/ICD Code	Description of Obstetric Service	Amount
		Prenatal Consultation	\$
		Ultrasound / Imaging	\$
		Laboratory Tests	\$
			\$

Subtotal: \$ \_\_\_\_\_

Insurance Paid: (\$ \_\_\_\_\_)

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**Total Due: \$**\_\_\_\_\_

**Notes:** \_\_\_\_\_

Please make all checks payable to the practice name listed above. Thank you.