INVOICE

Company:						Date:
Address:						INVOICE #:
						Service: <u>Alternative Funds</u>
Phone:						
TO: Long Ten Living Cl	rm Care Administi hoice Program	ration				
4345 N. I	Lincoln Blvd.					Member initials:
Oklahom	na City, OK 73105					PO number:
Tel. 1-88	8-287-2443 Fax-40	05-530-7265				i O number.
Dates of Service From	Dates of Service To	Service Description	# Units Billed	STD: \$21.02 VR: \$30.10 Other	Participant Total	
				Total		
					ı	
Provider Agency Approval:				Date:		
Total Amount Billed on this Invoice: \$				Director Approval:		