May 31, 2016

2ND INVOICE

**HAPPYLIFE**[**WWW.HAPPYLIFE.COM**](http://WWW.HAPPYLIFE.COM)

**YOUR PHYSICIAN Customer Name: JONE BLACK  
5767, MAIN STREET Customer ID: 676768787  
ANYWHERE, USA 4566**

**PHYSICIAN BILLING STATEMENT**

Invoice number Date Amount Paid

889-98989-8899 May 31, 2017 $25.98777 677878

**Past History**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| JANUARY 2014 | FEBRUARY 2014 | MARCH 2014 | APRIL 2014 | MEDICAL |
| 655767.889 | 676788.999 | 768787.000 | 789789.00 |

**Complete Detail**

|  |  |  |  |
| --- | --- | --- | --- |
| CURRENT CHARGES  PREVIOUS BILL   TOTAL: | PHYSICAL CHECK THERAPY LASSER TREATMENT ANERGY CHECK | 6767.09 768 7676 765  51335456 | 569 |

Signature Bill To: Name  
 Company name  
 Street address, Place holder

PAID AMOUNT 51335456