



PRINT

**CADUCEUS USA • EXAMS • TELEMED**Caduceus USA Corporate Invoice

Invoice Date: 09/30/2022

ADDRESSEE:

RANDOM DRUG SCREENS

Invoice #:

cle22o6v

REMIT TO:Caduceus USA-AP
535 North Central Avenue
Hapeville, GA 30354Tax ID#:

58-2256117

INVOICE DETAILS:

DATE	EMPLOYEE NAME	CLINIC	SERVICE	CHARGE
9/1/2022	<u>FISCHER, CHASE</u> xxx-xx-9999 [CLEVELAND GROUP / CLEVELAND ELECTRIC] RANDOM DRUG SCREENS	Cobb	RANDOM 10 PANEL NON DOT DRUG SCREEN COLLECTION [\$30.00]	\$30
9/1/2022	<u>MANEY, DAVID</u> N/A [CLEVELAND GROUP / CLEVELAND ELECTRIC] RANDOM DRUG SCREENS	Fulton Industrial	RANDOM 10 PANEL NON DOT DRUG SCREEN COLLECTION [\$30.00]	\$30
9/1/2022	<u>ZIETSMA, MATTHEW</u> N/A [CLEVELAND GROUP / CLEVELAND ELECTRIC] RANDOM DRUG SCREENS	Fulton Industrial	RANDOM 10 PANEL NON DOT DRUG SCREEN COLLECTION [\$30.00]	\$30
9/9/2022	<u>SAMS, MATTHEW</u> N/A [CLEVELAND GROUP / CLEVELAND ELECTRIC] RANDOM DRUG SCREENS	Fulton Industrial	RANDOM 10 PANEL NON DOT DRUG SCREEN COLLECTION [\$30.00]	\$30
9/9/2022	<u>ARRINGTON, NATHANIEL</u>	Midtown	RANDOM 10 PANEL NON DOT	\$30

xxx-xx-7224
[CLEVELAND GROUP / CLEVELAND
ELECTRIC]
RANDOM DRUG SCREENS

DRUG SCREEN COLLECTION
[\$30.00]

PAGE 2 OF 2

9/12/2022	<u>ALLEN, JULIUS</u> xxx-xx-7464 [CLEVELAND GROUP / CLEVELAND ELECTRIC] RANDOM DRUG SCREENS	Midtown	RANDOM 10 PANEL NON DOT DRUG SCREEN COLLECTION [\$30.00]	\$30
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9/19/2022	<u>ALLEN, JULIUS</u> xxx-xx-7464 [CLEVELAND GROUP / CLEVELAND ELECTRIC] RANDOM DRUG SCREENS	Midtown	MRO SERVICE [\$25.00]	\$25
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9/20/2022	<u>ALLEN, JULIUS</u> xxx-xx-7464 [CLEVELAND GROUP / CLEVELAND ELECTRIC] RANDOM DRUG SCREENS	Midtown	MRO SERVICE [\$25.00]	\$25
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Total Number of Visits: 8

SUBTOTAL: \$230.00

Updated pricing effective March 1 2022.

Thank you for your business.

Please call our Corporate Billing Team at 404-761-1263 for any questions.

Terms: Due Upon Receipt

Amount Due **COMPANY:** \$230.00

Amount Due **TPA:** \$0.00

Amount Paid: \$0.00

Amount Adjusted: \$0.00

Late Fee: \$0.00

BALANCE: \$230.00

Online Bill Pay