

INVOICE

Upheal's Practice

Invoice number 4E78BB1B-0001	From Upheal's Practice 390 NE 191st St STE 8901 Miami, FL 33179-3899, US example@upheal.io	Bill to John Doe lydia@upheal.io
Issued: Jul 28, 2026		
Due date: Aug 11, 2026		

\$220.00 due Aug 11, 2026

Description	Quantity	Unit price	Amount
Professional services	1	\$220.00	\$220.00
Total:			\$220.00
Amount due:			\$220.00