



INVOICE

INV-41306

Bill To:
ATTN: Chee Her
Cohesive Healthcare Management & Consulting
2510 E Independence St, Ste 100
Shawnee, OK 74804

Date: Feb 13, 2025

Payment Terms: NET 30

Due Date: Mar 15, 2025

Balance Due: USD 8,300.00

Item	Quantity	Rate	Amount
Organize Annual 5000 Mar 15, 2025 - Mar 14, 2026	1	USD 8,300.00	USD 8,300.00

Subtotal: USD 8,300.00

Tax: USD 0.00

Total: USD 8,300.00