Invoice

Invoice number	INV-2026-0015
Coverage ID	COV-27A8409DF025EC12
Date of issue	Aug 15, 2026
Date due	Sep 14, 2026

Driftline Anesthesia
driftlineanesthesia.com
support@driftlineanesthesia.com

Bill to

Justin test facility
zyzjhb
houston, TX

$2,520.00 due Sep 14, 2026

Date	Provider	Time	Amount
Jul 27, 2026 – Jul 28, 2026	Mike Johnson MD	12:00 AM - 1:00 AM	$2,520.00

Subtotal	$2,520.00
Total	$2,520.00
Amount due	**$2,520.00**

Please remit payment by Sep 14, 2026. Questions regarding this invoice may reference INV-2026-0015 (COV-27A8409DF025EC12).