Invoice

Invoice number	INV-2026-0023
Coverage ID	COV-F74D4E94D33ABC89
Date of issue	Sep 16, 2026
Date due	Oct 16, 2026

Driftline Anesthesia
driftlineanesthesia.com
support@driftlineanesthesia.com

Bill to
Max Hospital
Rubico
Dehradun, MS

$307.50 due Oct 16, 2026

Date	Provider	Time	Amount
Sep 1, 2026 On-Call	Pankaj	12:00 AM - 12:15 AM	$7.50
Sep 1, 2026	Pankaj	3:00 AM - 3:15 AM	$300.00

Subtotal	$307.50
Total	$307.50
Amount due	**$307.50**

Please remit payment by Oct 16, 2026. Questions regarding this invoice may reference INV-2026-0023 (COV-F74D4E94D33ABC89).