# Sample Invoice: Wally World

**Provider:**

Pathway to Success

1 Main St

St Paul, MN 55101

651-555-5555

**Invoice Number:** 18349

**Invoice Date:** 07/10/22

**Provider Staff Name:** Jonquil Johnson

**Bill To:**

Shelly Rose, Vocational Rehabilitation Services, 125 5th St., St. Paul, MN, 55101, [shelly.rose@state.mn.us](mailto:shelly.rose@state.mn.us)

**Participant Name:** Wally World **Authorization Number:** 2029193834

| **Date(s) of Service** | **Service Delivery** | **Service** | **Number/Type of Units** | **Unit Rate** | **Total Amount** |
| --- | --- | --- | --- | --- | --- |
| 06/02/2022-06/09/22 | Individual/1:1  Group | Pre-ETS Job Exploration Counseling | 3.50 hours | $95.00 | $332.50 |
| 06/02/2022-06/23/22 | Individual/1:1  Group | Pre-ETS Postsecondary Education Counseling | 6.00 hours | $95.00 | $570.00 |

Total Invoiced: $902.50