## **NETWORK PROVIDER INVOICE**



Invoice Number, Date & Period Covered				меск
Invoice #				
Invoice Date				
Invoice Period (Month and Year)				
Network Provider Information:			_	
Name and Title				
Agency Name (If not the same)				
Street Address				
City, State and Zip				
Phone (With area code)				
Email Address				
Submit Invoices To: Midwest Family and Community Resources (M. 3330 W. 177th Street – Suite 1-F Hazel Crest, IL 60429-2186 P: 708-705-3040 - F: 708-799-1889 admin@mfcr.info - www.mfcr.info		The totals below	will be automatic	cally calculated.
Session Type	Hours Billed	Hourly Rate	Discount	Price
Individual				
Family				
Group				
Other - 1 (Specify in comments below)				
Other - 2 (Specify in comments below)				
Other - 3 (Specify in comments below)				
			TOTAL	
Comments				
I hereby confirm that the information prese knowledge and agree that my signature, or Family and Community Resources (MFCR payment, reporting and billing purposes.	any electronic	facsimile present	ed below authoriz	zes Midwest
Signature		Date		