

Corporate Health Partners
 2105 Barrett Park Drive, Suite 106
 Kennesaw, GA 30144
 United States
 (678) 486-8610



Bill To:
Smyrna Attn: Kay Bolick 2800 King Street P.O. Box 1226 Smyrna, GA 30080

Date	Invoice
09/03/2014	3431
Account	
Smyrna	

Terms	Due Date		PO#	
Due on the 15th	10/15/2014			
Initial Payment				

Other Charges	Amount	
Downpayment Invoice		
Agreement: FF-SMYR 2015		
Capitated Fee - Health Management Program	\$31,250.00	
Initial payment for 2015 Plan Year (Screenings in October)		
Total Other Charges:	\$31,250.00	
Make checks payable to Corporate Health Partners	Invoice Subtotal:	\$31,250.00
	Sales Tax:	\$0.00
	Invoice Total:	\$31,250.00