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**
09/15/2015	4593
Account	
Smyrna	

Terms	**Due Date**	**PO Number**	**Reference**	
Net 15 days	09/30/2015			
Initial Payment				

Products & Other Charges	**Quantity**	**Price**	**Amount**
Downpayment Invoice			
Agreement: FF-SMYR 2016			
Capitated Fee: Capitated Fee - Health Management Program Initial payment for 2016 Plan Year (Screenings in October)	1.00	$31,250.00	$31,250.00
		Total Products & 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**