

# INVOICE

## Oakbrook Counseling Center

John Morin, PhD Jill Levenson, PhD, LCSW  
4804 W. Commercial Blvd  
Tamarac, FL 33319  
United States

Invoice #: 0399  
Invoice Date: Sep 2, 2020  
Due date: Sep 2, 2020

Amount due:  
**\$927.00**



[Scan. Pay. Go](#)

### Bill To:

Edwards Pottinger LLC.  
Maria Cardenal

+1 [REDACTED]  
425 North Andrews Avenue, Suite 2 Fort Lauderdale,  
Florida 33301

Description	Quantity	Price	Amount
Individual therapy w/ Shelley Kavanagh, LCSW [REDACTED] [REDACTED]	6	\$150.00	\$900.00
Paypal convenience fee (3%)	1	\$27.00	\$27.00
		Subtotal	\$927.00
		Discount (\$0.00)	\$0.00
		Shipping	\$0.00
		<b>Total</b>	<b>\$927.00 USD</b>

### Notes

Client: [REDACTED]  
Therapist: Shelley Kavanagh, LCSW (#15669)

Thank you for your prompt payment