



Recovery Sciences P.O. Service Invoice

One Patient Per Sheet per PHI guidelines

Independent Contractor : _____

Account / Facility Name: _____

Territory Manager Name : _____

Purchase Order Number: _____

Date Placed	Patient Name	Patient Signature *Must be completed at time of placement*	Device Information	Placed At (check box)	Service Fee
			<input type="checkbox"/> OL1000 <input type="checkbox"/> SpinaLogic <input type="checkbox"/> Cybertech Serial Number(s): _____	<input type="checkbox"/> Facility <input type="checkbox"/> Doctor's Office <input type="checkbox"/> Patient's Home	
				TOTAL FEE :	

If available, place serial number sticker from device below

INDEPENDENT CONTRACTOR SIGNATURE: _____

DATE: _____

PAYMENT APPROVED BY: _____

Terri Melo, Sales Operations Specialist

DATE: _____