

INVOICE

Bill to
 NORIDIAN ADMINISTRATIVE SERVICES
 P O BOX 6727
 FARGO, ND 58108
 (877)320-0390

Invoice Date: 5/28/2008

Reference #	Client Name	Equipment / Service Serial Number	Date of Service	Quantity	Total Billed
1397	Doe, GWENDOLYN S 293	W/C,MANUAL,HD,26X18,SENTRA,DRIVE	5/13/2008	1.00	185.00
1398	Doe, CHARLES H 386	W/C,MANUAL RECLINER, INVACARE TRACER	5/3/2008	1.00	135.00
1398	Doe, CHARLES H 386	ANTI-TIP,REAR	5/3/2008	1.00	5.00
1398	Doe, CHARLES H 386	ANTI-TIP,REAR	5/3/2008	1.00	5.00
1398	Doe, CHARLES H 386	SEAT WIDTH, 24-27"	5/3/2008	1.00	40.00
1398	Doe, CHARLES H 386	BELT,POSITIONING,AIRCRAFT	5/3/2008	1.00	5.00
1398	Doe, CHARLES H 386	LEGREST,ELEVATING,STD,VAR MFG	5/3/2008	1.00	25.00
1398	Doe, CHARLES H 386	HEADREST	5/3/2008	1.00	25.00
1399	Doe, CHARLES H 386	BACK,RECLINE	5/3/2008	1.00	50.00
1400	Doe, WILMA G 459	W/C,MANUAL,BREEZY ULTRA 4 A61213703	5/4/2008	1.00	135.00
1400	Doe, WILMA G 459	ARMS,FLP BK,HT ADJ	5/4/2008	1.00	15.00
1400	Doe, WILMA G 459	BELT,PELVIC,POSITIONING	5/4/2008	1.00	5.00
1400	Doe, WILMA G 459	ANTI-TIP,REAR	5/4/2008	1.00	5.00
1400	Doe, WILMA G 459	BRAKE,EXTENSION HANDLES	5/4/2008	1.00	5.00
1400	Doe, WILMA G 459	ARMS,FLP BK,HT ADJ	5/4/2008	1.00	15.00
1400	Doe, WILMA G 459	ANTI-TIP,REAR	5/4/2008	1.00	5.00
1400	Doe, WILMA G 459	BRAKE,EXTENSION HANDLES	5/4/2008	1.00	5.00
1403	Doe, HAROLD D 492	W/C,MANUAL,BREEZY ULTRA 4	5/12/2008	1.00	135.00
1403	Doe, HAROLD D 492	LEGREST,ELEVATING,STD,VAR MFG	5/12/2008	1.00	25.00
1403	Doe, HAROLD D 492	ANTI-TIP,REAR	5/12/2008	1.00	5.00
1403	Doe, HAROLD D 492	ANTI-TIP,REAR	5/12/2008	1.00	5.00
1403	Doe, HAROLD D 492	BELT,POSITIONING,AIRCRAFT	5/12/2008	1.00	5.00
1403	Doe, HAROLD D 492	BRAKE,EXTENSION HANDLES	5/12/2008	1.00	5.00
1403	Doe, HAROLD D 492	BRAKE,EXTENSION HANDLES	5/12/2008	1.00	5.00
1405	Doe, ATANACIO 555	W/C,MANUAL,BREEZY ULTRA 4 A70401131	5/4/2008	1.00	135.00
1405	Doe, ATANACIO 555	ARMS,FLP BK,HT ADJ	5/4/2008	1.00	15.00
1405	Doe, ATANACIO 555	ANTI-TIP,REAR	5/4/2008	1.00	5.00
1405	Doe, ATANACIO 555	BRAKE,EXTENSION HANDLES	5/4/2008	1.00	5.00
1405	Doe, ATANACIO 555	BELT,PELVIC,POSITIONING	5/4/2008	1.00	5.00
1406	Doe, WANDA S 553	W/C,MANUAL,BREEZY ULTRA 4 A70308030	5/12/2008	1.00	135.00
1406	Doe, WANDA S 553	ARMS,FLP BK,HT ADJ	5/12/2008	1.00	15.00
1406	Doe, WANDA S 553	ANTI-TIP,REAR	5/12/2008	1.00	5.00
1406	Doe, WANDA S 553	BELT,PELVIC,POSITIONING	5/12/2008	1.00	5.00
1406	Doe, WANDA S 553	BRAKE,EXTENSION HANDLES	5/12/2008	1.00	5.00
1407	Doe, LARRY 126	LIFT,HOYER,HYDRAULIC,INVACARE 06KLA100766	5/7/2008	1.00	108.00
1408	Doe, JOHN 445	LIFT,HOYER,HYDRAULIC,INVACARE	5/11/2008	1.00	108.00
1410	Doe, JOHN 445	BED,SEMI ELECT,INVACARE 07HF022067	5/11/2008	1.00	180.00
1413	Doe, FRANCIS L 517	W/C,MANUAL,BREEZY ULTRA 4 A50212246	5/18/2008	1.00	135.00
1413	Doe, FRANCIS L 517	ANTI-TIP,REAR	5/18/2008	1.00	5.00

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1413	Doe, FRANCIS L 517	ANTI-TIP,REAR	5/18/2008	1.00	5.00
1413	Doe, FRANCIS L 517	LEGREST,ELEVATING,STD,VAR MFG	5/18/2008	1.00	25.00
1413	Doe, FRANCIS L 517	BELT,PELVIC,POSITIONING	5/18/2008	1.00	5.00
1413	Doe, FRANCIS L 517	ARMS,FLP BK,HT ADJ	5/18/2008	1.00	15.00
1413	Doe, FRANCIS L 517	ARMS,FLP BK,HT ADJ	5/18/2008	1.00	15.00
1413	Doe, FRANCIS L 517	SEAT WIDTH, 24-27"	5/18/2008	1.00	40.00
1414	Doe, JAMES W 809	W/C,MANUAL,BREEZY ULTRA 4 A71007024	5/18/2008	1.00	135.00
1414	Doe, JAMES W 809	BELT,PELVIC,POSITIONING	5/18/2008	1.00	5.00
1430	Doe, PATRICIA J 105	ARMS,FLP BK,HT ADJ	5/21/2008	1.00	15.00
1430	Doe, PATRICIA J 105	ANTI-TIP,REAR	5/21/2008	1.00	5.00
1431	Doe, ROOSEVELT 702	LIFT,HOYER,HYDRAULIC,INVACARE	5/22/2008	1.00	108.00
1432	Doe, HAROLD D 742	W/C,MANUAL,BREEZY ULTRA 4	5/19/2008	1.00	135.00
1432	Doe, HAROLD D 742	ANTI-TIP,REAR	5/19/2008	1.00	5.00
1432	Doe, HAROLD D 742	ARMS,FLP BK,HT ADJ	5/19/2008	1.00	15.00
1432	Doe, HAROLD D 742	BRAKE,EXTENSION HANDLES	5/19/2008	1.00	5.00
1432	Doe, HAROLD D 742	BELT,PELVIC,POSITIONING	5/19/2008	1.00	5.00
1432	Doe, HAROLD D 742	LEGREST,ELEVATING,STD,VAR MFG	5/19/2008	1.00	25.00
1432	Doe, HAROLD D 742	COMMODE, DROP ARM	5/19/2008	1.00	20.00
1432	Doe, HAROLD D 742	ANTI-TIP,REAR	5/19/2008	1.00	5.00
1432	Doe, HAROLD D 742	ARMS,FLP BK,HT ADJ	5/19/2008	1.00	15.00
1432	Doe, HAROLD D 742	BRAKE,EXTENSION HANDLES	5/19/2008	1.00	5.00
1433	Doe, PATRICK 748	W/C,MANUAL,BREEZY ULTRA 4	5/19/2008	1.00	135.00
1433	Doe, PATRICK 748	ARMS,FLP BK,HT ADJ	5/19/2008	1.00	15.00
1433	Doe, PATRICK 748	LEGREST,ELEVATING,STD,VAR MFG	5/19/2008	1.00	25.00
1433	Doe, PATRICK 748	TUBE,AIRLESS INSERT	5/19/2008	1.00	5.00
1433	Doe, PATRICK 748	ARMS,FLP BK,HT ADJ	5/19/2008	1.00	15.00
1433	Doe, PATRICK 748	TUBE,AIRLESS INSERT	5/19/2008	1.00	5.00
1433	Doe, PATRICK 748	BELT,PELVIC,POSITIONING	5/19/2008	1.00	5.00
1433	Doe, PATRICK 748	CALF PANEL,PADDED,LG	5/19/2008	1.00	5.00
1434	Doe, LORADEAN 814	W/C,MANUAL,BREEZY ULTRA 4 A70513029	5/21/2008	1.00	135.00
1434	Doe, LORADEAN 814	BELT,POSITIONING,AIRCRAFT	5/21/2008	1.00	5.00
1434	Doe, LORADEAN 814	ANTI-TIP,REAR	5/21/2008	1.00	5.00
1434	Doe, LORADEAN 814	ANTI-TIP,REAR	5/21/2008	1.00	5.00
1434	Doe, LORADEAN 814	ARMS,FLP BK,HT ADJ	5/21/2008	1.00	15.00
1434	Doe, LORADEAN 814	ARMS,FLP BK,HT ADJ	5/21/2008	1.00	15.00
1434	Doe, LORADEAN 814	BRAKE,EXTENSION HANDLES	5/21/2008	1.00	5.00
1434	Doe, LORADEAN 814	BRAKE,EXTENSION HANDLES	5/21/2008	1.00	5.00

Total Amount Due:

\$2,724.00

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(877)320-0390

Invoice Date: 5/28/2008

Reference #	Client Name	Equipment / Service Serial Number	Date of Service	Quantity	Total Billed
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Please Send Payment to:

DMEWorks!
PO Box 8210
Fleming Island, FL 32006
(866)363-9679

Amount Paid: