

Gibbs Orthopaedics

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INVOICE

PM-2026-001
Invoice date: 09/09/2026
Due date: 10/09/2026

BILL TO
IME

Claimant: Gibbs, Daniel

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/09/2026	Medical Evaluation	1 each	\$1,000.00	\$1,000.00
09/09/2026	Medical record review	1 hour	\$2,000.00	\$2,000.00
09/09/2026	Attorney call / conference	1 hour	\$0.00	\$0.00
09/09/2026	Deposition	1 hour	\$3,000.00	\$3,000.00
			Subtotal	\$6,000.00
			BALANCE DUE	\$6,000.00

Payment terms: Net 30 days.