

## **CLARK COUNTY SOCIAL SERVICE RX PHARMACY INVOICE**

## **Facility Name**

TO:

## **CLARK COUNTY SOCIAL SERVICE**

Invoice #

1600 PINTO LANE

Invoice Date

LAS VEGAS, NV 89106

**Current Billing Period** 

**Previously Billed Charges** 

Email: Kaylene.Zielinski@ClarkCountyNV.gov

**Current Charges** 

Phone: 725-272-0266

RX **DESCRIPTION** COUNT 0 PHARMACY CHARGES: CLIENT NAME & CASE # - PHARMACY NAME \*Disputed charges must be communicated to NAME OF FACILITY within 30 days of receipt of this invoice **SUBTOTAL** This invoice has all attached detail. If previous balance has already been paid, please disregard.

DIRECT ALL INQUIRIES TO:
NAME OF NURSING HOME
ATTN:
Phone:
Fax:
Email:

MAKE ALL CHECKS PAYABLE TO:

NAME OF NURSING HOME

STREET ADDRESS CITY, STATE, ZIP

Please email a copy of the invoice to Kaylene Zielinski or CCSSInvoices@ClarkCountyNV.gov by the **5th** of the month

4/20/25 \$0.00

## **AMOUNT**

\$0.00

\$0.00 \$0.00 **\$0.00** 

PAY THIS AMOUNT

