



Invoice Date

Number

Itemized Statement of Medical Services

Patient Information		Dates of Service:
Name:		
Address:		
Phone:		
Email:		
D.O.B.:		

Provider Information	
Name	Go Sober, LLC
Address:	752 17th Ave. Suite 100 Longmont, CO 80501
Phone:	303-827-4837
Email:	billing@gosober.org
Tax ID#	46-4022454
NPI#	1083094643

Diagnosis Code: F10.20	Z 71.41
Procedure Code: S9480	

Physician:	David Tusek MD
NPI Number:	1457358624

No	Item	Description	Qty	CPT # (NDC)	Price Ea.	Amount	DOS
1	Consultation	Prospective Client Meeting	1	99368	\$0	\$0	
2	Prepare Treatment Plan		1	99366	\$ 75.00	\$ 75.00	
3	Intake	History, order labs & tmt	1	90889	\$ 300.00	\$ 300.00	
4	Readiness Assessment		1	99368	\$ 75.00	\$ 75.00	
5	Prepare Lab Orders		1	99211	\$ 50.00	\$ 50.00	
6	UA	lab fee	1	81001	\$17.98	\$ 17.98	
7	ALT		1	84450QW	\$100.24	\$ 100.24	
8	AST		1	84450QW	\$100.24	\$ 100.24	
9	CBC	lab fee	1	85025	\$30.24	\$ 30.24	
10	CMP	lab fee	1	80053	\$23.00	\$ 23.00	
11	Hemoglobin A1C	lab fee	1	83036	\$50.94	\$ 50.94	
12	TSH	lab fee	1	84443	\$50.76	\$ 50.76	
13	Venipuncture	draw blood	1	36415	\$9.08	\$ 9.08	
14	Review labs		1	99201	\$75.00	\$ 75.00	
15	Medical Exam:	Review labs, history, diagnosis	1	99201	\$300.00	\$ 300.00	
16	Dispense pre-infusion meds		1	(16714008211)	\$50.00	\$ 50.00	
17	Write Rx orders	Infusion & Oral meds	1	99211	\$75.00	\$ 75.00	
18	Provide medication education		1	98960	\$75.00	\$ 75.00	
19	Dispense oral meds	***, 100 mg	280	(16714066102)	\$0.68	\$ 190.40	
20	Dispense oral meds	***, 300 mg	150	(16714066102)	\$1.08	\$ 162.00	
21	Dispense oral meds	***, 25 mg	20	(62756070713)	\$4.20	\$ 84.00	
22	Dispense oral meds	***, 25 mg	160	(16714008211)	\$0.42	\$ 67.20	
23	Dispense oral meds	***, 333 mg	360	(68462043518)	\$4.31	\$ 1,551.60	
24	Dispense oral meds	***, 32.4 mg	30	(16714008211)	\$1.72	\$ 51.60	
25	Supplements	Amino acids, multi-V, liver sup.	2	97802	\$105.00	\$ 210.00	
26	Liver cleanse	Supplements	2	97802	\$45.00	\$ 90.00	
27	Multi vitamins	Supplements	2	97802	\$90.00	\$ 180.00	
28	Monitoring device setup	Configure Soberlink Device	1	H0047	\$25.00	\$ 25.00	
29	Issue monitoring device		1	H0047	\$750.00	\$ 750.00	
30	Daily monitoring	Alcohol screen tests (daily)	60	H2036	\$11.00	\$ 660.00	
31	Schedule Infusions		1	99366	\$100.00	\$ 100.00	
32	IV Nursing	Intravenous admin (daily)	3	96374	\$125.00	\$ 375.00	
33	Dispense interveneous medication	***,VL 01MG/ML 5ML (4 vials daily)	12	96374	\$61.25	\$ 735.00	
34	Drug Urine Screen		1	80306	\$22.50	\$ 22.50	
35	Alcohol test strip		3	H0048	\$6.50	\$ 19.50	
36	IV tubing		3	S1015	\$8.50	\$ 25.50	
37	Alcohol wipes		30	A4245	\$0.22	\$ 6.60	
38	Solution, 0.9 NaCl (500mL)		3	96360	\$12.54	\$ 37.62	
39	Opsite (clear tape)		3	A6257	\$0.92	\$ 2.76	
40	Syringe, (30cc)		3	A4213	\$1.38	\$ 4.14	
41	Needle, 18 ga x 1"		3	A4215	\$0.10	\$ 0.30	
42	Catheter, 24 ga x 0.75"		3	A4300	\$6.24	\$ 18.72	

43	Gauze		3	A6216	\$0.22	\$ 0.66	
44	Gloves		12	A4927	\$0.12	\$ 1.44	
45	Tape		3	A4452	\$0.75	\$ 2.25	
46	Band-aids		3	A6413	\$0.25	\$ 0.75	
47	Pill Box		1		\$15.48	\$ 15.48	
48	6 panel drug screen		3	80305	\$22.50	\$ 67.50	
49	Personality assessment		1	99404	\$150.00	\$ 150.00	
50	Life coaching	Lifestyle/Wellness Coaching (60 min each)	8	99404	\$120.00	\$ 960.00	
51	Health & Wellness coaching	Personal training, nutrition counseling (50 min each)	8	S9452	\$100.00	\$ 800.00	
52	Counseling	Psychotherapy Session (50 min each)	8	90834	\$150.00	\$ 1,200.00	
53	Care Coordination	Case management (weekly)	15	99366	\$90.00	\$ 1,350.00	
54	Medical Follow-Up	Check-up & Rx review	2	99213	\$150.00	\$ 300.00	
55	Transition		1	99213	\$225.00	\$ 225.00	
<b>Total Services Amount</b>						\$11,900	
						<b>PAID</b>	\$ 11,900.00