

Daybreak Medical PA

325 N Paul Street, Suite 3100
Dallas, TX 75201 US
+14159926155
finance@daybreakhealth.com

INVOICE

BILL TO
Manor ISD
10335 HWY 290 E
Manor, Texas 78653
United States

INVOICE 1187
DATE 01/13/2026
TERMS Net 30
DUE DATE 02/12/2026

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	School Services Daybreak Health - Manor ISD - 2025-2026	Virtual Mental Health Services, 2025- 2026, One-Time Payment	1	84,000.00	84,000.00

Please mail checks to:
DAYBREAK MEDICAL PA
P.O. BOX 671506
DALLAS, TX 75267-1506

BALANCE DUE

\$84,000.00