



INVOICE

Invoice # 0982

Date: 1/1/2026

Due on: 1/1/2026

Paid: \$1,140.00

Head2Toe Pediatrics

336 1/2 Lang Ct. N

St. Petersburg, FL 33701

Phone: (727) 209-7213

Fax: (855) 710-7626

office@head2toepediatrics.com

www.head2toepediatrics.com

Amount due:

\$0.00

Bill To:

Johan Jongsma

tj@jongsma.me

PAID

Item	Date	Amount
2026 Annual Renewal	1/1/2026	\$1,140.00
Subtotal		\$1,140.00
Total		\$1,140.00

Thank you for choosing Head2Toe Pediatrics!

Payments

Date	Method	Amount
Aug 19, 2026	mastercard (2208)	\$1,140.00