



Invoice

Invoice Number:	6421b49ad8cebe22065af158	Paul Joe
Invoice Date:	2023/3/28	112-4 Lena Cres
Balance Due:	\$0.00	Cambridge, ON, CA

Item	Dosage	Unit Cost	Quantity	Total
Visitation		\$200.00	1	\$200.00
Advil Liquid Gel	2 times a day	\$10.00	1	\$10.00
Subtotal				\$210.00
Paid To Date				\$210.00
Balance Due				\$0.00