



Invoice

Invoice Number:	6420cfc429abe58c41cc3d6a	Kim Kardashian
Invoice Date:	2023/3/28	123-Lonione streett
Balance Due:	\$0.00	Cambridge, ON, CA

Item	Dosage	Unit Cost	Quantity	Total
Visitation		\$200.00	1	\$200.00
Advil Liquid Gel	Daily	\$10.00	1	\$10.00
Paracetamol	Daily	\$20.00	2	\$40.00
Subtotal				\$290.00
Paid To Date				\$290.00
Balance Due				\$0.00