



Invoice

Invoice Number: 6428353694c439b85bd05aef Paul Joe
Invoice Date: 2023/4/4 112-4 Lena Cres
Balance Due: \$0.00 Cambridge, ON, CA

Item	Dosage	Unit Cost	Quantity	Total
Visitation		\$200.00	1	\$200.00
Paracetamol	2 times a day	\$20.00	2	\$40.00
Subtotal				\$280.00
Paid To Date				\$280.00
Balance Due				\$0.00