

INVOICE

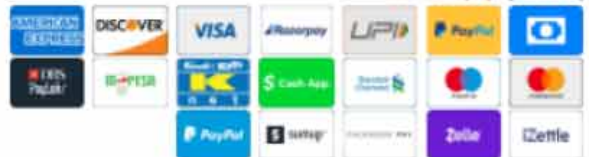
City hospitals

Reg. No: 935529255933
 Tax ID: 07AABCU9603R1ZP
 4733, st martin street
 Chicago illinois 60629
 United States
 Phone: 8320839462
 Mobile No: 8320839462
 cityhospitals@gmail.com
 www.cityhospitals.com

Invoice #	3
Date	Jul 3, 2023
Due Date	Jul 10, 2023
Total	\$199,095.00

Pay Now

We accept payment by



Invoice To:
 John Green

#	Products	Quantity	Unit Price	Discount	Amount
1.	Laboratory services	1	\$18,861.00		\$18,861.00
2.	Diagnostic/ therapeutic imaging	1	\$95,727.00		\$95,727.00
3.	Pharmacy	1	\$33,719.00		\$33,719.00
4.	Special care unit	1	\$9,342.00		\$9,342.00
5.	supplies	1	\$33,798.00		\$33,798.00
6.	Emergency Room	1	\$7,648.00		\$7,648.00

Bank Details

Mikes bank Account

Quantity	6 Qty
Sub Total	\$199,095.00
Total	\$199,095.00
Amount Paid	\$0.00
Amount Due	\$199,095.00

Total in Words

One Hundred Ninety Nine Thousand Ninety Five Dollars