

MEDICAL SUPPLY OMS

Order #D7U9QOTY

PATIENT INVOICE

BILL TO / PATIENT:

Jeremy Topp

California

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CLINIC / CLINICIAN:

Clinic 3

Dr. Andres Felipe Torres Fajardo

Carrera 14c # 157 - 91

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LINE ITEMS:

Product	HCPCS	Qty	Unit Price	Total
Elbow Orthosis - Tennis Elbow	L3720	3	\$55.00	\$165.00
Plantar Fasciitis Night Splint	L4396	2	\$95.00	\$190.00

TOTAL DUE: \$355.00

STRAPI INTEGRATION PENDING

Detailed invoice terms, payment instructions, and external pricing components will be synced here in a future release via Strapi CMS.