

## PATIENT INVOICE

### BILL TO:

Andres Felipe Torres Fajardo  
Carrera 14c # 157 - 91 Bloque 5 Apto 202  
3103136299

### STRAPI INTEGRATION PENDING

*Detailed invoice components and external pricing data will be synced here  
in a future release via Strapi CMS.*

### ORDER SUMMARY

3 Line Item(s)

**TOTAL DUE: \$139.00**