

# MEDICAL SUPPLY OMS

Order #UP624POA

## PATIENT INVOICE

### BILL TO / PATIENT:

**Andres Felipe Torres Fajardo**  
Carrera 14c # 157 - 91 Bloque 5 Apto 202  
3103136299  
anetorres4@gmail.com

### CLINIC / CLINICIAN:

**Clinic Test**  
Dr. PAULA ABRIL  
Cra14c # 157-91 Bloque 5 Apto 202  
3162902132

### LINE ITEMS:

Product	HCPCS	Qty	Unit Price	Total
Elbow Orthosis - Tennis Elbow	L3720	2	\$40.00	<b>\$80.00</b>
Cervical Collar - Soft	L0120	1	\$38.00	<b>\$38.00</b>

**TOTAL DUE: \$118.00**

### STRAPI INTEGRATION PENDING

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