

MEDICAL SUPPLY OMS

Order #M459SW56

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 1
Dr. PAULA ABRIL
Cra14c # 157-91 Bloque 5 Apto 202
3162902132

LINE ITEMS:

Product	HCPCS	Qty	Unit Price	Total
Ankle Foot Orthosis (AFO)	L1906	2	\$185.00	\$370.00
Elbow Orthosis - Tennis Elbow	L3720	1	\$40.00	\$40.00

TOTAL DUE: \$410.00

STRAPI INTEGRATION PENDING

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