

PATIENT INVOICE

BILL TO / PATIENT:

**Andres Felipe Torres Fajardo**  
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CLINIC / CLINICIAN:

**clinic 1 test**  
Dr. PAULA ABRIL  
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LINE ITEMS:

| Product                    | HCPCS | Qty | Unit Price | Total    |
|----------------------------|-------|-----|------------|----------|
| Ankle Foot Orthosis (AFO)  | L1906 | 1   | \$185.00   | \$185.00 |
| Shoulder Immobilizer Sling | L3675 | 2   | \$44.00    | \$88.00  |

**TOTAL DUE: \$273.00**

**STRAPI INTEGRATION PENDING**

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