

MEDICAL SUPPLY OMS

Order #DXV0SA3T

PATIENT INVOICE

BILL TO / PATIENT:

Camila Vargas

Bogota

987654123

camila@oms.com

CLINIC / CLINICIAN:

clinica 2

Dr. Andres Felipe Torres Fajardo

Carrera 14c # 157 - 91 Bloque 5 Apto 202

3103136299

LINE ITEMS:

Product	HCPCS	Qty	Unit Price	Total
Cervical Collar - Soft	L0120	1	\$48.00	\$48.00
TLSO - Custom Fit Thoracic	L0456	1	\$680.00	\$680.00

TOTAL DUE: \$728.00

STRAPI INTEGRATION PENDING

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