



17 Tennessee St.
Vallejo, Ca. 94590

Invoice

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Bill To

FS Solutions
PO Box 649
Willow Grove, PA 19090

Invoice # 50138017

Date 7/31/2021

Term: Due on Receipt

EIN 51-0639330

** PLEASE PAY FROM THIS INVOICE**

Clinic #

VendID CO69 SiteID 6541

DATE	Item	Acct#	Employer/ID	Emp Name	ID #	Specimen#	Paid	Reason	Amount
7/2/2021	4200A-NONDOT Physical	03235420	TNAA	Katherine Fox	7109			PreEmpl	90.00
7/2/2021	3200 - UDS Collection	03235420	TNAA	Katherine Fox	7109	0663999254		PreEmp	20.00
7/1/2021	3200 - UDS OBSERVED	HP0111	CA BRN	Raina Lenzy	7487	211733295		Random	20.00
7/2/2021	3200 - UDS OBSERVED	HP0111	CA BRN Probation	Rainy Lenzy	7487	211733293		Random	20.00
7/3/2021	3200 - UDS OBSERVED	HP0111	CABRN	Laura Richardson	2394	211703090		Random	20.00
7/6/2021	3200 - UDS OBSERVED	HP0111	CA BRN	Raina Lenzy	7487	211733294		Random	20.00
7/24/2021	3200 - UDS OBSERVED	HP0111	CA BRN Probation	Laura Richardson	2394	211703095		Random	20.00
7/2/2021	3200 - UDS OBSERVED	HP0103	Maximus	Maria Naranjo	2252	211732628		Random	20.00
7/5/2021	3200 - UDS OBSERVED	HP0103	Maximus	James Poon	3744	211553812		Random	20.00
7/7/2021	3200 - UDS OBSERVED	HP0103	Maximus	Maria Naranjo	2252	211732629		Random	20.00
7/9/2021	3200 - UDS OBSERVED	HP0103	Maximus	Karen Tijerino	3053	211725792		Random	20.00
7/10/2021	3200 - UDS OBSERVED	HP0103	Maximus	Joel Dolores	0003	211713925		Random	20.00
7/12/2021	3200 - UDS OBSERVED	HP0103	Maximus	Karen Tijerino	3053	211725791		Random	20.00
7/14/2021	3200 - UDS OBSERVED	HP0103	Maximus	Maria Naranjo	2252	211732630		Random	20.00
7/14/2021	3200 - UDS OBSERVED	HP0103	Maximus	Ronald Welch	3290	211651736		Random	20.00
7/17/2021	3200 - UDS OBSERVED	HP0103	Maximus	Karen Tijerino	3053	211725790		Random	20.00
7/19/2021	3200 - UDS OBSERVED	HP0103	Maximus	Deloris Miranda	4105	211484749		Random	20.00
7/21/2021	3200 - UDS OBSERVED	HP0103	Maximus	Karen Tijerino	3053	211725789		Random	20.00
7/23/2021	3200 - UDS OBSERVED	HP0103	Maximus	Maria Naranjo	2252	211732632		Random	20.00
7/24/2021	3200 - UDS OBSERVED	HP0103	Maximus	Diana McDonald	2024	211722415		Random	20.00
7/26/2021	3200 - UDS OBSERVED	HP0103	Maximus	Maria Naranjo	2252	211732633		Random	20.00
7/20/2021	3200A - Hair Collection	28065	Maximus Diversion	Robin James	7828	CC03647359		Random	15.00

We appreciate your prompt payment,

Invoice Total

\$505.00

Payments/Credits

\$0.00

Invoice Balance Due

\$505.00