

Online Claim Submission

Code: S1P

Employer: Sequoia One PEO LLC

EmpID: 023620623

EmpName: CORDERO, DOMINIQUE

Submitted: January 18, 2023

Batch: 29925958

Claim Total: \$59.47

Attachments: 3

Line	Service Date(s)	Type	Cost	Notes
1	1/8/2023	RX	\$20.47	Provider: CVS. For whom: Michelle Cordero.
2	1/11/2023	VISION	\$39.00	Provider: OSRX, Inc.. For whom: Austin Cordero.



Sterling - 703-444-8440
46201 Potomac Run Plz
Sterling, Virginia 20164-6609
01/08/2023 10:47 AM



Sold by CVS
321000001 RX***387000 N + \$20.47

SUBTOTAL	\$20.47
NO TAX	\$0.00
TOTAL	\$20.47
*8940 DEBIT TOTAL PAYMENT	\$20.47
AID: A0000000980840	
US DEBIT	
AUTH CODE: 114979	

+ INDICATES HEALTH ITEM
HEALTH ITEM TOTAL: 20.47
SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

REC#2-3008-1009-0109-2023-9 WCD#751-169-247

OSRX, Inc. - Payment Receipt for Order #46850689

From: info@osrxpharmaceuticals.com (info@osrxpharmaceuticals.com)
To: nick54d@yahoo.com
Date: Wednesday, January 11, 2023 at 04:36 PM EST

Payment confirmation

Hello Austin Cordero,
Thank you for using OSRX Pharmaceuticals.com. We'd like to let you know that your credit card has been charged \$ 39.00. Here is your receipt.
If you have any questions, please call us at 855-466-1076 or email or chat us on our website at www.osrxpharmaceuticals.com

OSRX, Inc.
1120 Kensington Avenue Suite E
Missoula, MT 59801
RETURN SERVICE REQUESTED

A D C
Sterling, VA 20165

Payment by:
☐ Check ☐ Mastercard ☐ Visa ☐ Discover ☐ American E.

Credit Card	Expiration Date
Signature	CVV/CVC

Amount Due	\$ 0.00
Payor ID	205352816
Billing Profile ID	
TX Ref. Number	64149625862

OSRX, Inc.
1120 Kensington Avenue Suite E
Missoula, MT 59801
855-466-1076
https://www.osrxpharmaceuticals.com

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT AND KEEP BOTTOM PORTION FOR YOUR RECORDS

Payment
#66214326
TX Status: This transaction has been approved.

ACCOUNT BALANCE
\$ 0.00

Date	Order	Rx	Patient	Description	Doctor	Qty	Discount/Item	Amount
01/11/2023	46850689	1605535	C, A	RX 1605535	Kern , Melissa	3.5		\$ 39.00
01/11/2023	46850689			USPS First-Class Mail		1		\$ 0.00
							Subtotal	\$39.00
							TOTAL CHARGES	\$ 39.00
01/11/2023				Visa 2012 - TX Ref. Number: 64149625862		1		(\$ 39.00)
							CHANGE DUE	\$ 0.00
							ACCOUNT BALANCE	\$ 0.00

Please Note: Compounded prescriptions are made specially for you and cannot be returned.
OSRX cannot bill insurance for compounded products.

 0984fb46e270da1a1c65ea5672904822.pdf
25.7kB

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