

Invoice

Montreal Therapy Centre

Invoice number 9A213D7D-0001  
Date of issue September 22, 2024  
Date due October 22, 2024

Montreal Therapy Centre  
2100 Marlowe Ave. #216  
Montreal Quebec  
Canada  
+1 514-244-1290  
payments@montrealtherapy.com

Bill to  
Daniel Vargas  
+1 438-924-3331  
devg28@gmail.com

C\$165.00 due October 22, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Individual Therapy / Thérapie individuelle	1	C\$165.00	C\$165.00
Subtotal			C\$165.00
Total			C\$165.00
Amount due			C\$165.00