



INVOICE RECEIPT

3605 MacArthur Blvd #710
Santa Ana, CA 92704

CLIENT:
Motron

INVOICE	7267417
RECEIPT DATE	08/18/2015
TERM	PAID
DUE	On Receipt

SERVICES	DESCRIPTION	AMOUNT
Listing	Study Type: Abnormal bleeding Study Level: Diamond Recruitment Phone: 1231231234 Recruitment Email 1: asdfa@gmail.com Study Address: 123 Sesame St Start Date: 08/18/2015 End Date: 09/16/2015 Credit Card: 2222	\$3,059.00
		Sub Total
		\$ 3,059.00
		Total
		\$ 3,059.00

DIRECT ALL INQUIRIES TO:

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