



# INVOICE RECEIPT

3605 MacArthur Blvd #710  
Santa Ana, CA 92704

**CLIENT:**  
Diagnomics Inc.

INVOICE	7267419
RECEIPT DATE	08/18/2015
TERM	PAID
DUE	On Receipt

SERVICES	DESCRIPTION	AMOUNT
Listing	<b>Study Type:</b> Chronic Constipation <b>Study Level:</b> Gold <b>Recruitment Phone:</b> 760-444-4949 <b>Recruitment Email 1:</b> Rgorin@diagnomics.com <b>Study Website:</b> <a href="#">Click Here</a> <b>Study Address:</b> 477 N. El Camino Real, Suite A100 Encinitas,CA 92024 <b>Start Date:</b> 08/18/2015 <b>End Date:</b> 09/16/2015 <b>Credit Card:</b> 3007	\$559.00
		Sub Total
		\$ 559.00
		Total
		\$ 559.00

**DIRECT ALL INQUIRIES TO:**

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