Payment Invoice					
<b>Customer Details</b>					
NAME:					
p4 [bill, gates]					

E-MAIL:

bill@microsoft.com

INSURANCE#:

none

CREATED: 04/06/2010

**GENERAL** 

STAFF	type	date	price	Price (After Insurance)
jack	order	04/06/2010	50	25
ted	order	04/06/2010	50	25

MEDICINE

<u>MEDICINE</u>								
staff	Item	Price	Qty	l I otal	Price (After Insurance)			
drug	Lemsip	9.69	7	67.83	33.91			
drug	Disprin	6.39	3	19.17	9.58			

TOTAL: \$ 93.49001