



Invoice

Invoice Number:	642332fa2bc53e755204d6f5	Paul Joe
Invoice Date:	2023/4/4	112-4 Lena Cres
Balance Due:	\$0.00	Cambridge, ON, CA

Item	Dosage	Unit Cost	Quantity	Total
Visitation		\$200.00	1	\$200.00
Advil Liquid Gel	Twice a Day	\$10.00	1	\$10.00
Paracetamol	Once a day	\$20.00	2	\$40.00
Subtotal				\$290.00
Paid To Date				\$290.00
Balance Due				\$0.00