

Invoice #: HIP908 Date: 02/01/2021

Ship To: Vision Healthcare Redwood Shores CA 94065 **Bill To:** Vision Healthcare Redwood Shores

CA 94065

Qty	Item Description	Unit Price	Amount	Т
20	Consulting Services	\$10.00	\$200.00	Т

Subtotal		Sales Tax	Total Due
\$200.00		\$6.12	\$206.12