White Petal Hospital Center

Invoice

BILLED TO: Casey King 93042 April Canyon Anashire, AL 17130

> INVOICE DETAILS: Invoice # INV37657 Date of Issue 1991-03-09 Due Date 1991-04-08

CODE	DESCRIPTION	AMOUNT
VB08	Vaccination Booster	\$55.00
MRI5	MRI Scan	\$1200.00

 Subtotal
 \$1255.00

 Discount
 \$614.95

 Tax Rate
 4.5%

 TOTAL
 \$696.52

Payment Instructions:

Please remit payment within 30 days of the invoice date. We accept checks, credit cards, and online payments through our patient portal.

Disclaimer:

This invoice is generated for services rendered. If you believe any information is incorrect, please contact our billing department immediately.