

# White Petal Hospital Center

## Invoice

BILLED TO: David Ortiz  
54246 Alexis Turnpike  
East Kevinville, NE 97421

INVOICE DETAILS:  
Invoice # INV13151  
Date of Issue 2010-12-18  
Due Date 2011-01-17

CODE	DESCRIPTION	AMOUNT
SC03	Surgery Consultation	\$250.00

Subtotal \$250.00  
Discount \$22.50  
Tax Rate 4.5%  
**TOTAL \$238.75**

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.

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[www.whitepetalhospital.org](http://www.whitepetalhospital.org)