

**INVOICE****Invoice No. 2025-0005**

mriresearch@wright.edu
937-775-3904

Description: MRI scans for project titled "eTMS for PTSD Phase 2"

Bill To:						
Wright State University						
Department: NCBP						
Contact Person: Matthew Sherwood						
Contact Email: matt.sherwood@wright.edu						
Contact Phone: 937-524-3924						
Fund: 224654						
Org: 671785						
Account: 731200						
Program: 20052						

Remit To:						
Wright State University						
CoNNECT MRI						
3640 Colonel Glenn Hwy						
Dayton, OH 45435						
3640 Colonel Glenn Hwy						

date	arr. time	dep. time	sch. dur.	cancelled on	charged time	direct scan fee
03/19/25	1050	1155	60	-	1.25	\$340.00
				TOTAL	1.25	\$340.00

'arr. time' is the arrival time on the physical scan log

'dep. time' is the departure time on the physical scan log

'sch. dur.' is the scheduled duration in minutes

'charged time' is the greater of scheduled duration or actual duration in hours

This invoice was produced using the scan rate of \$272 per MRI hour in accordance with the CoNNECT MRI billing policy. The billing policy is available via www.wright.edu/connect-lab.