

Platte Valley Ambulatory Service LLC

INVOICE

Make check payable to:

ChartSwap
2951 Marina Bay Drive
Suite 130-132
League City TX 77573
EIN: 47-2854507

Invoice #: REQ-15418400
Invoice Date: 21 Jun 2023

For Record Type:
Billing and PCR

Bill to:

The Ramos Law Firm
10190 Bannock Street, Suite 200
Northglen, CO 80260

Description	Quantity	Rate	Amount
Angel, Theodore, REQ-15418400			
Provider Fees			
Base Fee	1	\$18.53	\$18.53
Pages 0 - 10	10	\$0.00	\$0.00
Pages 11 - 40	2	\$0.85	\$1.70
ChartSwap Fees			
Instant Download Fee	1	\$22.00	\$22.00

Total \$42.23

ATTENTION: To avoid delays in processing your payment:

- Checks **MUST** be made payable to payee listed above, checks listing any other payee will be returned.
- Please include the above invoice # on your check.
- Please **DO NOT STAPLE** invoices or checks.
- A \$12.00 fee will be assessed on any returned checks.
- Allow at least 14 days for receipt and processing of your check.
- No CASH please.

For immediate processing, pay online via credit/debit card by logging into your ChartSwap account.