

## Carepoint Emergency Medicine, PLLC

## INVOICE

**Make check payable to:**

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

Invoice #: REQ-16389441

Invoice Date: 16 Oct 2023

**For Record Type:**

Balance Verification

**Bill to:**

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

Description	Quantity	Rate	Amount
Angel, Theodore, REQ-16389441			
<b>Provider Fees</b>			
Custodian Fee	N/A	N/A	\$0.00
Balance Verification Form	1	\$5.00	\$5.00
<b>ChartSwap Fees</b>			
Instant Download Fee	1	\$0.00	\$0.00

**Total \$5.00**

**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.**