

Emergency Service Physicians

INVOICE

Make check payable to:

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

Invoice #: REQ-18750086
Invoice Date: 10 Jul 2024

For Record Type:
Billing

Bill to:

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

Description	Quantity	Rate	Amount
Alvarado, Noel, REQ-18750086			
Provider Fees			
Base Fee	1	\$18.53	\$18.53
Pages 0 - 10	1	\$0.00	\$0.00
Mail Delivery	1	\$0.00	\$0.00
ChartSwap Fees			

Total \$18.53

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.