

Invoice

00000809-12

123



Kobe,Bryant

Front Invoice Inc

Invoice #	
Date	2018-04-27 17:01:51.186321
Amount Due	\$

Item	Description	Rate	Quantity	Price
lidocaine	lidocaine		1.0	321321.000
propofol	propofol		1.0	1212.000



Tax Total		\$
Total		\$
Amount Paid		\$
Balance Due		\$

Additional Notes

A finance charge of 1.5% will be made on unpaid balances after 30 d ays.