

Tennant Chiropractic Clinic 2707 NW Topeka BLVD Topeka KS 66617 United States

Invoice INV/2021/3820

Invoice Date: Due Date: Source: 06/16/2021 06/16/2021 S02736

Description	Quantity	Unit Price Taxes	Amount
[1017] Respiratory Relief	4.0000	15.0000	\$ 60.00
[Reseller-Doc-Kit] Reseller Documentation Kit	1.0000	0.0000	\$ 0.00
FedEx Priority Pak Shipstation	1.0000	10.4500	\$ 10.45
	Subtotal		\$ 70.45
	Total		\$ 70.45
	Paid on 06/16/2021		\$ 70.45
	Amount Due		\$ 0.00

Please use the following communication for your payment: INV/2021/3820

Payment via Credit Card