

Date: 7/2/2017

Time: 12:00 PM - 8:00 PM

Patient: ABANAG, Ronna

Cash: 4000.00

Check: 9200.00

A/R: 0.00

QTY	ITEM	AMOUNT
10	SMOOTHING TONER 206.50ML	3422.00
15	FACIAL WASH OILY/PROBLEM 29.50ML	6525.00

Nina, Gabaton

Doctor

Jael, Ferer

PA

Stefanie Diane,
Bolanos

Cashier

ABANAG, Ronna

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