



Stacklycare

INVOICE

Invoice number: INV0332
Invoice Date: February 14, 2025
Phone number: +1-78654327-7896

Invoice from

Stacklycare

5th street cross cut road,
New city of Newyork
USA

✉ Stacklycare@gmail.com

☎ +1-78654327-7896

Patient ID

PT-00342

Doctor

Dr. Andrew Cooper

Admission Date

10-02-2025

Department

Cardiology

Discharge Date

14-02-2025

Payment type

Credit Card

Invoice to

Johnathan Miller
221B Baker Street, Apt 5C
New York, NY - 10001
USA

✉ john.miller@example.com

☎ +1-78654327-7896

Treatment & Charges

This information is for total invoice from the admission date in Stacklycare

S.no	Descriptions	Quantity	Unit price	Total
1	Consultation Charge	1	500.0	500.0
2	ECG Test	1	300.0	300.0
3	Blood Test (CBC)	2	150.0	300.0
4	Medication Charges	1	450.0	450.0
5	Chest X-Ray	1	800.0	800.0
6	Echocardiogram	1	2500.0	2500.0
7	Physiotherapy Session	1	1000.0	1000.0
8	Dietician Consultation	1	500.0	500.0
9	Nursing Charges (Day 1)	1	2000.0	2000.0
10	Nursing Charges (Day 2)	1	2000.0	2000.0

S.no	Descriptions	Quantity	Unit price	Total
11	Room Rent (Private)	2	5000.0	10000.0
12	Cardiac Monitor	2	1500.0	3000.0
13	IV Fluids & Consumables	1	1200.0	1200.0
14	Medical Waste Disposal	1	200.0	200.0
15	Discharge Kit	1	450.0	450.0

Amount in words:

Twenty-Nine Thousand, Seven Hundred And Thirty-Six Only

Transaction ID: TXN-4589332

Payment Date: 2025-02-14

Payment Status: Paid

Subtotal

\$ 25200.00

Tax (18.0%)

\$ 4536.00

Grand total

\$ 29736

Terms and Conditions

1. All payments must be made in full at the time of discharge unless prior arrangements have been approved.
2. Final charges are based on actual services, medications, and consumables used.
3. The hospital is not responsible for insurance rejections or delays.



Authorized Signature

