

Weill Cornell Imaging



INVOICE

Invoice #: _____

Date of Service: _____

To:

For:

Name: _____

Patient Name: _____

Address: _____

MRN: _____

EXAM TYPE AND MEDICAL RECORD DESCRIPTION	Charged Amount	Total Contrast	AMOUNT
PET _____, CPT _____ FDG, HCPC A9552		\$1,757.00/unit	\$ 1,757.00
TOTAL:			

Document Scanned by: (cwid) _____

Make all checks payable to Weill Cornell Imaging at NewYork-Presbyterian

Thank you for your business!