

Invoice #128

25 Apr 2018

BILL TO

Emily Marr

6 Wasdale Close
Cardiff - CF23 5NY
ecm53@cam.ac.uk

FROM

Milosz Wrobel

59 Rampton Drift, Longstanton
Cambridge - CB24 3EW
miloszwrobel@hotmail.co.uk | +44 07701070639

INVOICE ITEMS

AMOUNT

Physical Therapy/Manual Therapy & Rehab Exercises (12/04/18)

£40.00

1 hr x £40.00/hr

£40.00

PAYMENT DUE **2 MAY 2018**

PAYMENT DETAILS

Bank Transfer to MR M WROBEL
S/C 110036
ACC 01148916

MESSAGE

Thanks for your business.