

Invoice #160

26 Nov 2018

BILL TO

Alex Graves

arg62@cam.ac.uk

FROM

Milosz Wrobel

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INVOICE ITEMS

AMOUNT

Physical Therapy/Manual Therapy & Rehab Exercises

£120.00

4 units x £30.00/unit

£120.00

PAYMENT DUE **3 DEC 2018**

PAYMENT DETAILS

Bank Transfer to MR M WROBEL

S/C 110036

ACC 01148916

MESSAGE

Thanks for your business.