

# Invoice #117

1 Feb 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

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## INVOICE ITEMS

## AMOUNT

Physical Therapy/Manual Therapy & Rehab Exercises

£40.00

1 hr x £40.00/hr

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# £40.00

PAYMENT DUE **8 FEB 2018**

## PAYMENT DETAILS

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

## MESSAGE

I hope your back is improving. M