

Invoice #133

15 May 2018

BILL TO

Sammy Mahdi

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FROM

Milosz Wrobel

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INVOICE ITEMS

AMOUNT

Physical Therapy/Manual Therapy & Rehab Exercises

£40.00

1 hr x £40.00/hr

£40.00

PAYMENT DUE **22 MAY 2018**

PAYMENT DETAILS

Bank Transfer to MR M WROBEL

S/C 110036

ACC 01148916

MESSAGE

Thanks for your business.