

Invoice #153

9 Oct 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

£40.00

1 hr x £40.00/hr

Total	£40.00
Payment	-£40.00
Invoice balance	£0.00

PAYMENT DETAILS

Bank Transfer to MR M WROBEL

S/C 110036

ACC 01148916

MESSAGE

Thanks for your business.