

Receipt

Bill To

Payor Name: ghgkjk
Client Email:
Client ID#:



Client

Payor Name: ghgkjk
Client Email:
Client ID#:

Receipt

00012
Payment on : 01/23/2024 04:00pm

Provider

Priyanshu05 Dhamanda05
sector - 59 , phase - 5 , house-no : 1611 mohali
123456

Date	Type	Service Type	Status	Duration	Session Rate	Total
Wednesday, January 24, 2024 4:03 PM	Virtual	service 2	Attended	40 min	\$40.00	\$40.00

Subtotal: \$40.00
GST: \$3.20
Total: \$43.20