RESPIRATORY TECHNOLOGIES
2896 CENTRE POINTE DRIVE
ST PAUL, MN 55113-1134
(800) 793 1261

Invoice

Misc

Print Date 2/25/2019
First Print 2/25/2019
Invoice 812690
Order 80661
Account No.

Customer

Ema Gabriela Enculescu
12561 19th Ave NE
Seattle, WA 98125

Qty	Date	Description	Charges/Debits	Payments/Credits
1	02/14/2019	500010-001 HFCWO inCourage Airway Clearance Therapy	$14,884.00	
	02/14/2019	Write-Off Allowable		$6,884.00

Total	$14,884.00	$6,884.00
Balance	$8,000.00	

Payment Cash _____ Check _____ Charge _____
Comments _____
Name _____
CC # _____
Expires _____

PAY THIS AMOUNT : $8,000.00