



Transaction Details

<b>Account Name</b> V, karthikmunnappan	<b>Credit Card Type</b> Amex	<b>Last 4 digits of Credit Card Number</b> 1002
<b>Transaction Number</b> 202401235881898	<b>Payment Date</b> 01/23/2024	<b>Payment Amount</b> \$67.95
<b>Responsible Party Address</b> 5717 W ATLANTIS AVE PHOENIX, AZ 85043-0149		

Invoices Paid

1.	<b>Invoice Number</b> 48765737	<b>Patient Name</b> KARTHIKMU	<b>Balance Due</b> \$67.95	<b>Payment</b> (\$67.95)	<b>Ending Balance Due</b> \$0.00
	<b>Date of Service</b> 05/19/2023	<b>Specimen Number</b> 313994452560	<b>Service Type</b> Laboratory Testing		
	<b>Total:</b>		<b>Balance Due</b> \$67.95	<b>Payment</b> (\$67.95)	<b>Ending Balance Due</b> \$0.00