

Comprehensive Orthopaedic Global STT
Foothills Professional Bldg
STE 206
St Thomas, VI 00802
[REDACTED]

Date: 11/28/2018 Time: 3:10:PM:AST

Trans Type: Sale
Customer ID:

Transaction #: 66759309
Name:
Account: 6512
Exp Date: ****
Card Type: VISA
Entry: Manual
AuthCode: 028862
Result: **APPROVED**
Message: AUTH TKT 028862

Description

Total Amt: \$ 171.02

I Agree to Pay Above Total
Amount According to Card
Issuer Agreement (Merchant
Agreement if Credit Voucher)

Signature X

Merchant Copy

Receipt of Payment

Received From : Henry, Karl Date : 11/28/2018
 Amount : 171.02 Payment ID : 109819
 Payment Type : PROMPT PAY CREDIT CARD PROMPT PAY CREDIT CARD No : 028862

Charges Details

Date	Code Description	Units	Fees	Payment
11/28/2018	99213 OFFICE OP LOW COMPLEX	1.00	171.00	
11/28/2018	G8427 LIST CUR MEDS W/DOSAGES DOC BY PROV	1.00	0.01	
11/28/2018	G8730 PAIN ASSESS POS TOOL F/U PLAN DOC	1.00	0.01	
11/28/2018	Patient Payment			171.02
	Total		171.02	171.02

Account Balance Summary

Total Balance : 0.00
 Patient Balance : 0.00
 Insurance Balance : 0.00