

PATIENT ACCOUNTS DEPARTMENT

INVOICE
S20000006175-1



911 Queen's Blvd,
KITCHENER, ONTARIO
PHONE 519-749-6660
FAX 519-749-6766

TO SAMPLE, APPLE
123 MAIN STREET
WATERLOO, ONTARIO
N2M1M2

PATIENT NAME: SAMPLE, APPLE
PATIENT MRN: H60006014 2020-
BILLING DATE: AUG-14

ADMISSION: 2019-JUL-31
DISCHARGE: 2019-AUG-07

FC: 1
TERMS: PAYABLE ON RECEIPT

SERVICE DATE	DESCRIPTION	AMOUNT	TOTAL
2019-JUL-31	AMBULANCE TO HOSPITAL	45.00	
<p>Please remit Patient Amount Due. Payment is accepted at most financial institutions. online at www.smgh.ca under 'Pay a Bill' or mail payment to: 911 Queen's Blvd. Kitchener, ON N2M 1B2.</p> <p>For inquiries, please call Patient Accounts at (519)749-6660.</p>			
		PATIENT AMOUNT DUE:	45.00

A CHARGE OF \$25.00 WILL BE LEVIED FOR RETURNED CHEQUES

MAKE CHEQUE PAYABLE TO ST. MARY'S GENERAL HOSPITAL. PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

NAME: SAMPLE, APPLE
INVOICE #: S20000006175-1
DATE: 2020-AUG-14
MRN#: H60006014

TOTAL CHARGES	\$	45.00
TOTAL CREDITS/ADJUSTMENTS	\$	0.00
PATIENT AMOUNT DUE	\$	45.00
AMOUNT ENCLOSED	\$	

PATIENT BILL