

Client Username	Fanen Zahan	Client #	25673-5180457443
Appointment Id	5180457443	Superbill:	Admin and Operational Services
Tel #	0706621669	Reason	NP
Guarantor Name		DateTime	
Address		Third Party Payor	Non Selected
City		Address	No Where Country
State		Policy #	Not Known
Doctor		Required Pay	

### Client Problem items

Code	Description
M41.00	Building Repair 1

### Business/Professional Services

Code	Description	Date of Service	Fees	Tax	Days/Unit	Qty	Total ItemCost
99070A	Misc/Supples	6/16/2025 - 6/16/2025	750.00	0.00	1	1	750.00
Total Charges							750.00
Last payment date							0
Third Party Payor							0
Client							0
Paid Amount							0
UnPaid Amount							750.00

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