



London Health Sciences Centre

INVOICE

FOLEY, ROGER

Invoice # [REDACTED]
Account # [REDACTED]
Date: 2021/12/22
Terms: Due on Receipt
HST#: [REDACTED]
Page: 1 of 1

Patient Name: FOLEY, ROGER PHILIP

Service Date YYYY/MM/DD	Description	Amount
2021/11/21	WARD	55,710.00
	PLEASE NOTE: PER DIEM CHARGES BILLED TO YOU FROM NOVEMBER 21, 2021 TO DECEMBER 20, 2021	

Payments can be made by the following methods:

1. At your bank (Branch/Web/Telephone banking)
2. Cheque / Money Order
3. Credit Card - Online Payment Link Below

Invoice Total:	55,710.00
Previously Billed:	1,015,713.00
Total Outstanding: (as of invoice date)	1,071,423.00

PLEASE DIRECT INQUIRIES TO (519) 685-8500 ext 33146

Go to www.lhsc.on.ca and click on Invoice Payment

A fee of \$25.00 will be charged for returned cheques

Please retain this portion for your records. A receipt will be returned upon request only.



Please detach and return this portion with your payment.

Patient Name: FOLEY, ROGER PHILIP

Account#: [REDACTED]

Invoice#: [REDACTED]

Date: 2021/12/22

☐ Receipt Required

Payment Amount: _____

Please make cheque(s) payable to: London Health Sciences Centre

If paying by mail, direct Payments to:

LHSC Business Office
339 Windermere Road, PO Box 5339
London, ON, Canada N6A 5A5

KEF