

Invoice # Account #

Date:

2021/12/22

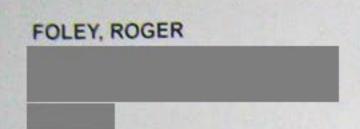
Terms:

Due on Receipt

HST#:

Page:

1 of 1



Patient Name: FOLEY, ROGER PHILIP

Service Date	Description		Amount
2021/11/21	PLEASE NOTE: PER DIEM CHARGES BILLED TO YOU FROM NOVEMBER 21, 2021 TO DECEMBER 20, 2021		55,710.00
Payments can be made by the following methods: 1. At your bank (Branch/Web/Telephone banking) 2. Cheque / Money Order		Invoice Total: Previously Billed: Total Outstanding:	55,710.00 1,015,713.00 1,071,423.00

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

3. Credit Card - Online Payment Link Below

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#:

Invoice#:

2021/12/22 Date:

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