

新大阪うつ病回復センター

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Invoice

Invoice number 80112BBC-0001
Date of issue Oct 7, 2021
Date due Nov 6, 2021

Bill to
松尾信子

¥286,000 due November 6, 2021

Description	Qty	Unit price	Amount
90日プログラム A モニタープラン	1	¥286,000	¥286,000
Subtotal			¥286,000
Amount due			¥286,000

Pay ¥286,000 with card

Visit https://invoice.stripe.com/i/acct_114FN9GjzOYcmWMt/live_YWNjdF8xSTRGTjlHanpPWUNIV010LF9LTVN0QldMRIFPblVnZnZITFdSZINGdjgyYlZKV2N50100jvKYK0eO

Questions? Call 新大阪うつ病回復センター at +817056678678.

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