Health Link Mobile Phlebotomy

Invoice #000118

Issue date
Oct 17, 2026

Invoice #000118

Customer
Sophia Jongsma
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(727) 225-2475
851 Brighwater Blvd NE
St. Petersburg , FL 33704

Invoice Details
PDF created October 20, 2026
$216.90
Service date October 14, 2026

Payment
Due October 17, 2026
$216.90

Items	Quantity	Price	Amount
Infusion	1	$216.90	$216.90
Subtotal			$216.90

Total Paid $216.90

Payments
Oct 20, 2026 (Mastercard 3600) $216.90

View online

To view your invoice go to https://squareup.com/u/oUeAf2KR
Or open the camera on your mobile device and place the QR code in the camera's view.