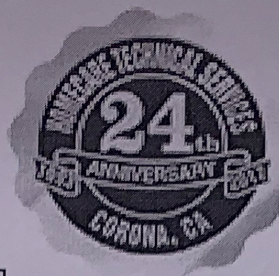


**Homecare Technical Services, Inc**

125 Business Center Drive, Suite D  
Corona, CA 92880



**Invoice**

Date	Invoice #
9/16/2019	28861

Bill To

Majestic Pharmacy  
5035 Brillo St.  
San Diego, CA. 92117

Ship To

Majestic Pharmacy  
5035 Brillo St.  
San Diego, CA. 92117

Qty	Item	Description	Rate	Total	NOTES
	<u>P.O. No.</u>	<u>Terms</u>			<u>9/16/19 Delivered</u>
	<u>Verbal</u>	<u>Net 30</u>			
1	IRC5LX	Repair of O2 Concentrator S/N 03L873765 - 516157	236.98	236.98T	
1	Labor	Labor for repair above	60.00	60.00	
1	IRC5LX	Repair of O2 Concentrator S/N 03L873753 - 516155	199.73	199.73T	
1	Labor	Labor for repair above	60.00	60.00	
1	H.T.S. PICK UP/D...	OVER 50 MILES - PICK/UP AND DELIVERY	30.00	30.00	

PAID  
CHK # 1444  
\$300.00

**ROTARY CLUB OF SAN DIEGO SOUTH BAY**  
PO BOX 142  
BONITA, CA 91908-0142

EZShield™ Check Fraud Protection for Business

1444

DATE October 22, 2019 7172/3222

PAY TO THE ORDER OF Romeo Villanueva

Three Hundred & 00/100 Only \$ 300.00

DOLLARS

**CITIBANK**  
CITIBANK, N.A.

OR Reimburse cost of repair of O2 concentrator

Account # 28861 ⑆001444⑆ ⑆322271724⑆ 206015984⑆

Stefan  
Reimburse D. J. [unclear]

**Thank you, we appreciate your prompt payment.**

E-mail [efrain@htscorena.com](mailto:efrain@htscorena.com) Phone # 951-734-6440 Fax # 951-734-6190

Subtotal	\$586.71
Sales Tax	\$33.85
Payments/Credits	\$0.00

**Balance Due \$620.56**