

Dr. Brian Drew Medicine Professional Corporation
10 Ewen Road, Hamilton ON L8S 3C4

Vendor # 201351

MULTIPLE-N

INVOICE – #4

Invoice Date: October 8, 2024

Received Oct 8, 2024
Rate confirmed by RK Oct 15, 2024

UHN- Altum Health
Toronto Western Hospital
Krembil, 3KD-818
399 Bathurst Street
Toronto, Ontario
M5T 2S8

Attention: Anne Tsai

Service Date: April 2 - April 29, 2024

Patient	Date	Location	MRN #	Service	Amount	
GALLO, LUCAS HAR 913979	APRIL 2, 2024	MISSISSAUGA	7276177	MSK Assessment Type 1	320.00	MIS
RANA, SUSHMITA HAR 914666	APRIL 2, 2024	MISSISSAUGA	7277389	MSK Assessment Type 1	320.00	MIS
SINGH, TARANDEEP HAR 919727	APRIL 2, 2024	MISSISSAUGA	7278725	MSK Assessment Type 2	375.00	MIS
SANDHU, NAVJOT HAR 926991	APRIL 8, 2024	HAMILTON	7281370	MSK Assessment Type 1	320.00	QUT
CARMULLA, ST PATRICK HAR 925959	APRIL 10, 2024	BRAMPTON	7280670	MSK Assessment Type 2	375.00	BRA
URQUHART, COLLEEN HAR 902961	APRIL 15, 2024	CAMBRIDGE	7273105	MTBI Assessment	425.00	CAM

CHAKRABORTY, SWARNALI HAR 934301	APRIL 16, 2024	MISSISSAUGA	7282944	MSK Assessment Type 3	400.00	MIS
HAZELWOOD, LYDIA HAR 939699	APRIL 16, 2024	MISSISSAUGA	7284179	MSK Assessment Type 1	320.00	MIS
KRYSHTAL, NADIYA HAR 936507	APRIL 16, 2024	MISSISSAUGA	7284161	MSK Assessment Type 3	400.00	MIS
SAEED, ANGHAM HAR 895465	APRIL 16, 2024	MISSISSAUGA	7253577	MSK Follow up/ Type 1	185.00	MIS
EDUN, ABIDAH HANIYAH HAR 949409	APRIL 24, 2024	BRAMPTON	4598905	MSK Follow up/ Type 1	185.00	BRA
MAHBOBI, SAID HAR 946139	APRIL 29, 2024	CAMBRIDGE	7282094	MSK Assessment Type 1	320.00	CAM
WARRINGTON, TJ HAR 958356	APRIL 29, 2024	CAMBRIDGE	7279270	MSK Assessment Type 1	320.00	CAM

Total Fee: **\$4,265.00**

Please remit payment to Dr. Brian Drew Medicine Professional Corporation

Upload Oct 21-25, 2024

FC 739203955 (TOTAL= \$2320)

GL 23909100

VC 201351

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FC 739203959 (TOTAL= \$560)

GL 23909100

VC 201351

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FC 735102006 (TOTAL= \$320)

GL 23909100

VC 201351

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FC 739203954 (TOTAL= \$1065)

GL 23909100

VC 201351