



Issue date
Sep 17, 2026

Invoice #000113

Customer	Invoice Details	Payment
Sophia Jongsma tj@jongsma.me (727) 225-2475 851 Brighwater Blvd NE St. Petersburg , FL 33704	PDF created September 18, 2026 \$738.80 Service date September 12, 2026	Due September 17, 2026 \$738.80

Items	Quantity	Price	Amount
Blood draw / infusion. \$75 Sophia \$65 Mom \$65 Tonja Miles \$16.90 Total \$221.90 Infusion \$200 Sophia \$150 Mom \$150 Tonga Plus Miles \$16.90 total \$ 516.90 Gran Total \$ 738.80	1	\$738.80	\$738.80
Subtotal			\$738.80

Total Due

\$738.80



Pay online

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