

ECMO PRN LLC
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INVOICE

BILL TO

Natividad Medical Center
1441 Constitution Blvd.
Salinas, CA 93906-1611
United States

INVOICE # 2065

DATE 01/29/2025

DUE DATE 02/28/2025

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	MRN	RATE	AMOUNT	VISITID
01/15/2025	ECMO-2-GO with Physician Scheduling Services	ECMO PRN LLC has scheduled a physician to cannulate and initiate ECMO. ECMO PRN LLC has provided the necessary equipment and ECMO Specialist for the initiation of ECMO. ECMO PRN LLC has provided a Specialty Care Transport Ambulance, (2) EMTs, (1) RN to transport the patient from the sending hospital to the receiving hospital.	1	35,000.00	35,000.00	
01/15/2025	Specialty Care Team Transport Mileage	\$25/mile. Total Miles = 184 Miles	184	25.00	4,600.00	
01/15/2025	Medical Record Number	MRN: M000878967	1	0.00	0.00	

DATE	ACTIVITY	DESCRIPTION	MRN	RATE	AMOUNT	VISITID
01/15/2025	Account Number	Acct. ID: V725568455	1	0.00	0.00	
01/15/2025	DOB	03/22/1985	1	0.00	0.00	
	Late Fee	A Late Fee will be applied to all amounts not paid within thirty (30) days of the applicable invoice date shall bear interest at the rate of two percent (2.0%) per month, or the maximum rate permitted by applicable law, whichever is less.	1	0.00	0.00	

Run#: 5641-25	SUBTOTAL	39,600.00
Natividad to UC Davis	TAX	0.00
	TOTAL	39,600.00
	BALANCE DUE	\$39,600.00