



PO BOX 17124 Memphis, TN 38187-0124

01624 3730277 001625 001625 00001/00001

INVOICE

PLEASE INCLUDE
INVOICE NUMBER ON PAYMENT
BENEFITS ASSIGNED



Invoice No. 24141677
 Invoice Date 12/23/07
 396967642
 Claimant PRESTON TIA
 Address 427 SIERRA AVE
 WESTBROOK, MN 56183
 SS# 396-96-7642
 Employer SUZLON ROTOR
 CORPORATION
 Address 1711 S US HIGHWAY 75
 PIPESTONE, MN 56164-1697
 Carrier/Claim File
 Injury Date 11/28/07
 NCPDP 2414112 SNYDER DRUG
 PIPESTONE, MN 56164
 NPI # 1174604607

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 SUZLON ROTOR CORPORATION
 1711 S US HIGHWAY 75
 PIPESTONE MN 56164-1697



HR
 CMG

Workers Compensation Claim

Date of Service	RX #	Description	Quantity	Unit	Dr. Name	Amount Due
12/12/07	0669593	NDC# 00555032302 HYDROXYZ PAM CAP 25MG	30.000	EA	AC7916539 CHRISTENSEN L 7 day supply (G) New	14.12

Suzlon Rotor Corp.
 Received on 2 Jan 08
 Processed on _____
 Paid on _____

REMIT PAYMENT TO:
 P. O. BOX 1000, DEPT., #492
 MEMPHIS, TN 38148-0492
 (901) 681-9080 800-541-5234

FULL AMOUNT DUE UPON RECEIPT
 PRICING CONFORMS TO STATE FEE SCHEDULE
 PAYMENT REDUCTION NOT AUTHORIZED

Total Amount Due	14.12
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THIRD PARTY SOLUTIONS PROCESSES
 PRESCRIPTIONS FROM PHARMACIES