

Datavant-PAYMENTS ONLY
P.O. Box 409740
Atlanta, Georgia 30384-9740
Fed Tax ID 58 - 2659941
1-800-367-1500

datavant
INVOICE

Invoice #: 0553444777
Date: 04/13/2026
Customer #: 1558352

Ship to:

GRABB AND DURANDO
GRABB AND DURANDO
2929 E BROADWAY BLVD
TUCSON,AZ 85716-5311

Bill to:

GRABB AND DURANDO
GRABB AND DURANDO
2929 E BROADWAY BLVD
TUCSON,AZ 85716-5311

Records from:

SAUC AT IRVINGTON
1218 W IRVINGTON RD
STE 150
TUCSON,AZ 85714

PAID 4/14/26

Requested By: REYNA PESQUEIRA
Patient Name: NICHOLS LUIS

DOB : 07/01/2006

Your request for copies of medical records has been processed. Full payment in advance is required and must be received within 30 days of the receipt of this invoice, before your copies will be released. Promptly return the bottom portion of this invoice along with a check for the balance due. To expedite the request or to pay by credit card, please call 800-367-1500.

FULL PAYMENT REQUIRED PRIOR TO RELEASE OF RECORDS

Description	Quantity	Unit Price	Amount
Basic Fee			20.00
Retrieval Fee			0.00
Per Page Copy (Paper) 1	7	1.10	7.70
Electronic Data Archive Fee			2.00
Subtotal			29.70
Sales Tax			0.17
Invoice Total			29.87
Balance Due			29.87
Please remit this amount : \$29.87(USD)			



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Important Payment Notice: A standard 3% surcharge fee will be applied to credit card transactions starting March 2026. Avoid Surcharges with ACH, check or debit!

Invoice #: 0553444777

Check # _____

Payment Amount \$ _____

Please return stub with payment.

Please include invoice number on check.

To pay invoice online, please go to <https://pay.datavant.com> or call 800-367-1500.

Email questions to customerservice@datavant.com.