



Invoice - Party Change

Page 1 of 1

Date of Billing: 5/8/2019

Invoice #: 16-29699-1 Amended

Claims Administrator:

Pay **\$180.00**

Due by **7/7/2019**

SEDGWICK 14442 ORANGE
PO BOX 14442
LEXINGTON, KY 40512

Make Checks payable to:
Med-Legal, LLC
PO Box 1288
West Covina, CA 91793

Provider Information:

Med-Legal, LLC	Phone:	800-244-3495
PO Box 1288	Tax ID#:	45-4424177
West Covina, CA 91793	Photocopy Reg #/County	x-423/Los Angeles

Services Provided

Case/Applicant Information:

Employee Name: Robert Washington
Claim #: Not supplied by carrier
Case #: ADJ10584836

Employer: Solid Rock Tile & Stone by
Solid Rock Inc

Date of Injury: 08/29/2016
Employee SSN: xxx-xx-4758

Source Information:

Ordered By: Dini & Paoletti
Type: Medical Records
Custodian of Records: Community Hospital of Long Beach
1720 Termino Ave
LONG BEACH, CA 90804

Date of Service: 10/22/2016
Number of Pages: 57
Description of Service: Medical-Legal Copy Services per CCR, Title 8
Sections 9980-9983

Invoice Detail:

Billing Code	Description (per California Code or Regulations)	Qty	Fee	Tax	Charge
WC 020	Flat Fee for a set of Records	1.00	180.00	N	\$180.00

Sub-Total	\$180.00
Tax	\$0.00
Total	\$180.00

To ensure proper credit to your account please include the Invoice #16-29699-1 and Payment Reference # 1447104.2 with your payment.