

Guarantor
Andrew B Sharp #991078054

Patient
Andrew B. Sharp

Receipt#106490700

12/3/25



Previous Balance

Past Professional Services

Acct #1013533492 - Established Patient Return Visit on 10/22/25	\$460.00
Acct #1030349137 - Return Office Visit on 10/23/25	\$522.00



Payment Methods

Visa x5817 (Google Pay)	\$982.00
Authorization number: 003380	

Total Paid \$982.00

Sutter Health
PO BOX 276770
Sacramento, CA 95827-6770
1-800-4-SUTTER
Please keep this receipt for your records

OFFICE COPY

Guarantor
Andrew B Sharp #991078054
Receipt #106490700

Patient
Andrew B. Sharp
12/3/25

Account #	Appt/Admit Date	Type	Source	Reference	Payment
1013533492	10/22/2025	Other	Credit Card	003380 Visa x5817	\$388.00
1013533492	10/22/2025	Other	Credit Card	003380 Visa x5817	\$72.00
1030349137	10/23/2025	Other	Credit Card	003380 Visa x5817	\$522.00

Total Paid:	\$982.00
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