

**Medwrks LLC**  
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## INVOICE

### BILL TO

Green Light Imaging, LLC  
8348 Rosemead Blvd  
Pico Rivera, CA 90660  
United States

**INVOICE #** 20200226-0212

**DATE** 02/26/2020

**DUE DATE** 03/12/2020

**TERMS** Net 15

DESCRIPTION	QTY	RATE	AMOUNT
<p><b>Service:PM Service</b> PM service performed on MRI PM service performed on MRI checked the laser lights. Made laser light alignments, adjustment ran complete system diagnostics all diagnostics passing. Open the Global operators console and computer found extreme dirt and dust inside. Cleaned and vacuumed the computer open gradient cabinet found gradient amplifiers caked with dirt cleaned and vacuumed Ran digital DC offsets calibration Ran TR/DD dynamic disable calibrations Did ISO alignment calibrations Completed XY &amp; Z gradient Calibrations Checked and adjusted head and body SNR and system gain Adjusted head and body RF output checked and adjusted LV shim Shim extreamly out of spec last shim on recore was 2018 shim iks now in spec, checked CTL COIL it passes qa next pm due 4/2020</p>	1		0.00

PAID

This is the PM service report you can use for your service records.  
Your actual billing for this report is on another invoice

**BALANCE DUE**

**\$0.00**