

Transaction Type: Check

Batch Detail:

Currency:	USD	Lockbox Number:	96483 (CHI)
Bank Batch Number:	860	Deposit Date:	01/06/2020
Customer Batch Number:	860	Deposit Cut:	16:00

Check Detail:

Transaction ID:	-	Check Sequence Number:	1
Bank Number:	322285781	Check Number:	38848
Account Number:	217180856	Check Amount:	18,583.28
Remitter Name:	OPEN SYSTEM MRI LLC	Envelope:	43
		Check Date:	12/11/2019

Coupon Detail:

Inv Seq No.	Invoice Amount	Invoice Number
1	1,191.67	6001344905
2	17,391.61	6001367948

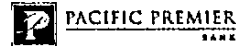
Transaction Sequence #:	43	Transaction Amount:	18,583.28
Group Name:	-	Scanned By:	-

Transaction Type: Check
Deposit Date: 01/06/2020
Deposit Cut: 16:00
Lockbox Number: 96483
Bank Batch Number: 860
Image: 1 of 1

Transaction ID: G-5813003
Remitter Name: OPEN SYSTEM MRI LLC
Sequence Number: 43
Account Number: 217180856
Check Number: 38848
Check Amount: 18,583.28

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

OPEN SYSTEM MRI LLC
P O BOX 1595
RANCHO MIRAGE, CA 92270
(760) 346-6413



78000 FRED WARING DRIVE STE 100
PALM DESERT, CA 92211

90-8578/3222

38848

12/11/2019

PAY TO THE
ORDER OF

GE Healthcare

\$ **18,583.28

Eighteen thousand five hundred eighty-three and 28/100*****

DOLLARS

GE Healthcare
P.O. Box 96483
Chicago, IL 60693

MEMO

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

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