



Airspace Technologies, Inc.
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Invoice

**Transplant Services*

BILL TO
Marlene Carranza Stanford Health Care Attn: Accounts Payable 300 Pasteur Drive, MC 5540 Stanford, CA 94305

SHIP TO
Marlene Carranza Stanford Health Care Attn: Accounts Payable 300 Pasteur Drive, MC 5540 Stanford, CA 94305

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
183290	07/06/2019	\$115.00	08/05/2019	Net 30	

P.O. exempt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/06/2019	SERVICE	Base Client Ref: AGGD366 liver to stanford, Bill to CASU	1	0.00	0.00
07/06/2019	SERVICE	Pickup Miles Charge	1	0.00	0.00
07/06/2019	SERVICE	Delivery Miles Charge	1	0.00	0.00
07/06/2019	SERVICE	Security Surcharge	1	0.00	0.00
07/06/2019	SERVICE	Fuel Surcharge	1	0.00	0.00
07/06/2019	SERVICE	Saturday Pickup	1	20.00	20.00
07/06/2019	SERVICE	Wait Time Car	1	60.00	60.00
07/06/2019	SERVICE	Attempt Car	1	35.00	35.00
07/06/2019		Pickup Address: ValleyCare Medical Center, 5555 West Las Positas Boulevard, Operating Room, Pleasanton, CA, 94588		0.00	0.00
		Delivery Address: stanford OR, 300 Pasteur Drive, OR 2nd floor, Palo Alto, CA, 94304			

BALANCE DUE

\$115.00

GL# 569045 -78641