



Gnxcor USA Inc.
REMIT PAYMENT TO -
PO BOX 935819
Atlanta, GA 31193-5819 US

Invoice 6020056

BILL TO Steve Doctor Link Group - SASD 9010 S 264th E Ave Broken Arrow, OK 74014 USA	SHIP TO Steve Doctor Link Group - SASD 9010 S 264th E Ave Broken Arrow, OK 74014 USA	DATE 06/10/2024	PLEASE PAY \$0.00	DUE DATE 06/15/2024
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ACTIVITY	QTY	RATE	AMOUNT
MCWY MaintenanceCare Monthly Membership - Work Order Edition - For the year beginning June 10th - Ernest Childers VA Outpatient Clinic	12	75.00	900.00T
SUBTOTAL			900.00
TAX			0.00
TOTAL			900.00
PAYMENT			900.00
TOTAL DUE			\$0.00

THANK YOU.