



Account Services

Monthly Statement

SUPERPRINT LITHOGRAPHICS, INC
8332 Secura Way
SANTA FE SPRINGS, CA 90670

Invoice Number: SUP2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GUARDLOW	Employee Only	1	\$0.00	\$0.00
VSP	Employee Only	1	\$0.00	\$0.00
			GRAND TOTAL	\$0.00

** Prices vary in PRISM.
Individual prices shown in census.

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
LE, TAM	2021-11-01	GUARDLOW		\$
LE, TAM	2021-11-01	VSP		\$

MEDICAL PLAN COUNTS

Employee Only	0
Employee & Spouse	0
Employee & Children	0
Family	0