



Eric Gross Design

Photography and Design Services

INVOICE

#SHTurnerN01

25 June 2019

DUE DATE

25 July 2019

Bill To:

CC# 470-101525

Nancy Turner
Sutter Health
2880 Gateways Oaks Drive,
Suite 360, Sacto, 95833



Payment Information:

paypal.me/ericgrossdesign

checks payable to
Eric Gross



Terms:

2.5/10, net 30



Message:

I really enjoyed working with you on this project and look forward to working with you in the future. Let me know if there is anything else I can do for you and your team.

QYT	DESCRIPTION	TOTAL
01	Photography and Developing Mountain View Triplets with Meg Walker	\$190.00

TOTAL	\$190.00
(CA 8.07%) TAX	\$15.33
AMOUNT DUE	\$205.33



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www.ericgrossdesign.com


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