

**INVOICE No. 107677**

PO: Cost Center 158613 - Jim Benney

**Bill To**

Sutter Health, CPMC  
A/P , P.O. Box 619110  
Roseville, CA 95661  
E-Mail:S3vendorinvoices@sutterhealth.org

**Ordered By**

Eric Gross  
California Pacific Medical Center, Marketing  
Department  
633 Folsom Street flr 1  
San Francisco, CA 94107  
Phone:415-600-7497  
Fax: 415-600-7495  
E-Mail:grossE@sutterhealth.org

**Cost center 158613: Directions New Campus Handout cards**

Order No	Account Manager	Invoice Date	Terms	Invoice Due Date
102549	Ray Leung	2/25/2019	Net 30 Days	3/27/2019

Quantity	Job Description	Rush*	Tax	Unit Price (\$)	Amount (\$)
2020	Print 4/4 5x7 cards on 111# gloss cover		✓	0.2400	484.80
1	Delivery			52.5000	52.50
*Rush rate	0%	SUBTOTAL DIRECT MAIL CENTER SERVICES:			\$537.30
				TAXES:	\$41.21

**Amount Due: \$578.51**

Please, make your check payable to DIRECT MAIL CENTER and specify the invoice number.  
All leftover materials will be recycled after 30 days unless prior arrangements are made.

**THANK YOU FOR YOUR BUSINESS!**