

**INVOICE No. 105523**

PO: Cost Center: 158639

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: 158639 - Training Table top cards

Order No	Account Manager	Invoice Date	Terms	Invoice Due Date
100384	Ray Leung	3/9/2018	Net 30 Days	4/8/2018

Quantity	Job Description	Rush*	Tax	Unit Price (\$)	Amount (\$)
1	Print 4/4 5x18" table tent cards		✓	50.0000	50.00
1	Delivery			50.0000	50.00
*Rush rate	0%	SUBTOTAL DIRECT MAIL CENTER SERVICES:			\$100.00
				TAXES:	\$4.25

**Amount Due: \$104.25**

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!