



Invoice

Date	Invoice #
3/6/2019	15772

Bill To
Sutter Health Alta Bates Medical Center Accounts Payable P.O. Box 619110 Roseville, CA 95661 Vendor# 81508

Ship To
Sutter Health Eric Gross 2855 Telegraph Avenue Berkeley, CA 94705

Phone	Fax	Cust. Email	Terms	Due Date	Rep	Completion Date
510-289-8906		GrossE@sutterhealth.org	Net 30	4/12/2019	Kevin	03/13/2018

Quantity	Item Code	Description	Price Each	Amount
1	Foam Board	22" x 28" digital print on foam board with cast lamination - File in Prod. Share (Sutter Health-Eric Gross) Billing Information for this project: Cost Center No: 158613 Cost Center Approver: Jim Benney **Call client upon completion 3/12/19 - Billed	90.00	90.00T

Thank you for your continued business.

Phone #	Fax #	E-mail
510-848-7446	510-848-7449	info@signcousa.com
Web Site		www.signcousa.com

Please make check payable to:

SignCo USA
1350 University Ave.
Berkeley, CA 94702

CA Lic # 881811

Subtotal	\$90.00
Sales Tax (9.25%)	\$8.33
Total	\$98.33
Payments/Credits	\$0.00
Balance Due	\$98.33