

**INVOICE No. 106907**

PO: Cost Center: 158613

**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 - Welcome to training posters and VNC table tent**

Order No	Account Manager	Invoice Date	Terms	Invoice Due Date
101779	Ray Leung	10/22/2018	Net 30 Days	11/21/2018

Quantity	Job Description	Rush*	Tax	Unit Price (\$)	Amount (\$)
150	Print 4/4 5x18" table tent cards + score		✓	1.3600	204.00
9	Print 4/0 24x32" posters on foam core		✓	94.0000	846.00
1	Delivery			52.5000	52.50
*Rush rate 0%		SUBTOTAL DIRECT MAIL CENTER SERVICES:			\$1,102.50

TAXES: \$89.25

**Amount Due: \$1,191.75**

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!**