

**INVOICE No. 107750**

PO: Cost Center 274-158639 Jim Macksood

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 274-158639 Standing - Just a Card/Step2 and Tabletop step1

Order No	Account Manager	Invoice Date	Terms	Invoice Due Date
102621	Ray Leung	3/6/2019	Net 30 Days	4/5/2019

Quantity	Job Description	Rush*	Tax	Unit Price (\$)	Amount (\$)
2	Print 4/0 8.5x11 on 120# smooth cover		✓	1.7500	3.50
2	Print 22x28" posters mount on 3/16 Gatorfoam		✓	176.0000	352.00
1	Delivery - Pacifica			90.0000	90.00
*Rush rate 0%		SUBTOTAL DIRECT MAIL CENTER SERVICES:			\$445.50

TAXES: \$30.22

**Amount Due: \$475.72**

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!