



900 Kimberly Drive
Carol Stream, IL 60188
630-597-9100 (main)
630-344-0172 (fax)

Performant Financial Accounts Payable 4309 Hacienda Drive Suite #110

Pleasanton CA 94588-

Invoice Date: Invoice Number:

Terms:

1/30/2025 108569

NET 15

Salesperson: Customer No.: Contract: Customer PO:

10-PERFO01

Sales Code	Description	U/M	Quantity	Price	Amount
	Optum Letters January 20 - 26, 2025				
DP01	Data Processing	M	326	5.370	1.75
DP09	PDF Creation	M	9,404	5.370	50.50
LS01	Laser Printing - Duplex	M	9,404	48.330	454.50
IN01	Inserting	M	228	21.480	4.90
IN01	Manual Inserting	M	98	590.700	57.89
AD08	Sorting	M	326	16.590	5.41
MT02	18" wide 23# VIVIDJET rolls W / no pin feed	M	4,702	15.030	70.67
MT03	Performant #10 No Logo 2015	M	150	19.330	2.90
MT04	Micro Gen DW 6x9	M	78	48.330	3.77
MT06	9x12 IMB double window oe with tint aug 2009	EA	98	0.269	26.31
RS01	Recovery Surcharge	EA	1	156.080	156.08
92.					

PLEASE REMIT PAYMENT TO:

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10-PERFO01

Sales Code	Description	U/M	Quantity	Price	Amount
				Sub Total:	834.67
				Tax:	0.00
				Total:	834.67

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