



INVOICE

CS Bill edoc #: 50525160

Bill Date: 09-24-2018

Order No: 20009967

Reference No: 146696149

Payment method under each line item below.

Bill To:

Andrew Varga
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI
ONE GUSTAVE L. LEVY PLACE
ANBG 21 44
NEW YORK, NY
10029

Remit To:

Cashier's Office
University of California, Davis
PO Box 989062
West Sacramento, CA 95798
USA
FED ID# 946036494, DUNS No. 04-7120084

ITEM CODE	DESCRIPTION	QTY	ITEM PRICE	TOTAL PRICE
702	CRYO MATERIAL SPERM <i>Receivable - 1 - SM490037C</i> <i>0367778-UCD-SPERM; B6.FVB(Cg)-Tg(Dbh-cre)KH212Gsat/Mmucd, 1 aliquot</i>	1.25	\$437.00	\$546.25
706	HANDLING <i>Receivable - 1 - SM490037C</i> <i>Domestic Handling Fee</i>	1.00	\$40.00	\$40.00
J20	VAPOR SHIPPER PREPARATION AND HANDLING <i>Receivable - 1 - SM490037C</i> <i>Domestic Handling Fee</i>	1.00	\$144.80	\$144.80

Total Prepaid: \$0.00

Total Invoice: \$731.05

Total Due: \$731.05

Total is due and payable in 30 days. Please reference the Order Number on all correspondences and payments. If you have questions or would like to pay by credit card, contact us at ar-mbp@ucdavis.edu or call 530-757-3333.

