

## INVOICE:

<b>BILL TO:</b>  Med-Cor Staffing ATTN: Accounts Payable 1807 Elmwood Ave, STE 1B Buffalo, NY 14207	<b>INVOICE #:</b>	7/30/2024
	<b>DATE:</b>	
	<b>JOB #:</b>	1
	<b>DUE DATE:</b>	7/31/2024
	<b>PO #:</b>	
	<b>Terms:</b>	NET 0

DESCRIPTION	DATE:	QTY:	RATE:	AMOUNT:
Make all checks payable to BOOKSMART TECHNOLOGIES LLC Payment is Due Upon Receipt				
			TOTAL	\$13200

THANK YOU FOR YOUR BUSINESS

Payment Terms: Net 30 days

Notes: Please remit payment to the address above.