

Receipt #
641669

Invoice
6/8/16 GT

COMPASS

SIGN COMPANY

Date	Invoice #
6/6/2016	16-14379

400

Bill To

Univ of Penn Health System
attn: Accounts Payable
P. O. Box 60256
Philadelphia, PA 19102

Ship To

Basser Center @ Perelman
3 PCAM West Tower
1 Civic Center Blvd.
Philadelphia, PA

P.O. No.	Terms	Due Date	Rep	Project	Project
3593576	Due on re...	6/6/2016	PJD	#14178-16	#14178-16

Description	Amount
Design, manufacture and install custom glass with vinyl graphics acknowledgement and donor wall.	8,975.00

Thank you for your business.	Total \$8,975.00
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