Invoice

COMPANY COMPANY Your first step in the right direction

Date

Invoice #

6/14/2018

18-16242

Bill To

Accts Payable-Univ of Penn Room 440 Franklin Building 3451 Walnut Street Philadelphia, PA 19104

Ship To

Perelman Center for Advanced Medicine 3400 Civic Center Blvd. Philadelphia, PA

P.O. No.	Terms	Due Date	Rep	Project	Project
3998794	Due on rec	6/14/2018	PJD	#144169-18	#144169-18

Description	Amount
Manufacture and install Basser and Jean Bash 2017 Recognition wall plants	aque. 4,430.00
Thank you for your business.	\$4,430.00