## Invoice



Date

Invoice #

5/30/2023

23-20649

Bill To	Job Location
University of Penn - Accounts Payable Room 440, Franklin Building 3451 Walnut Street Philadelphia, PA 19104-6281	University of Pennsylvania 3535 Market St - RM 750 Alumni Relations - Attn: Savidge, C. Philadelphia, PA 19104

P.O. No.	Terms	Due Date	Rep	Project	Project
5079005	Due on rec	5/30/2023	PJD	#148301-23	#148301-23

Description		Amount
Manufacture and install one (1) new 2022 Basser Donor Panel and new copy to the existing panels on the donor wall	d reorganize and add	6,545.00
Thank you for your business.	Total	\$6,545.00