



Invoice

210 S. Lester Ave.
 Sidney, OH 45365
 Phone: (937) 497-1157
 11fiftyseven.com

Date	Invoice #
6/12/2023	25091

Due Date
8/11/2023

Bill To:

Penn Medicine
 Julia Taus
 Accounts Payable, Room 440
 3451 Walnut Street
 Philadelphia, PA 19104

Shipped To:

Penn Medicine
 Julia Taus, Alumni Relations
 3535 Market Street, Suite 750
 Philadelphia, PA 19104

SO Number	PO Number	Terms	Salesperson	Ship Date	Shipped Via	FOB
23851		N 60	1157	5/26/2023	UPS REG	Sidney, OH

Item	Description	Quantity	Unit Price	Amount
Nameplate	304746-06 6.25 x 5.3125 Tier 2 Plaque/Brass Aluminum	0	60.00	0.00
Nameplate	304746-13 6.25 x 5.3125 Tier 2 Plaque/Gray	2	60.00	120.00
Nameplate	304746-08 4 x 3.375 Tier 3 Plaque/Blue	0	26.21	0.00
Nameplate	304746-16 6.25 x 5.3125 Tier 2 Plaque/White	1	60.00	60.00
Nameplate	304746-01 Englander Quote	0	95.00	0.00
Shipping Charge	1Z6636XA0355838032 Invoiced 4/24/23	0	90.00	0.00

Please Remit To: Eleven Fifty Seven 210 S. Lester Avenue Sidney, OH 45365	Thank you! All payment via credit card will be charged a 3% convenience fee. Outstanding balances beyond due date will accrue 1.5% monthly finance charge.	Total	\$180.00
		Payments/Credits Applied	\$0.00
		Balance Due	\$180.00