

GE Healthcare



SHIP TO:
STEVEN R SHACKFORD MD
550 WASHINGTON ST STE 641
SAN DIEGO CA 92103-2229
UNITED STATES

INVOICE NUMBER: 520379064
INVOICE DATE : 24-OCT-11
CUSTOMER ACCT : 764256
GE SALES ORDER : 2975240
GE SERVICE LOC : 031166

REMIT TO:
G.E. Medical Systems,
Ultrasound & Primary Care Diagnostics, LLC
75 Remittance Drive Suite #1080
CHICAGO IL 60675-1080
United States

SOLD TO:
STEVEN R SHACKFORD MD
ACCOUNTS PAYABLE
550 WASHINGTON ST STE 641
SAN DIEGO, CA, 92103-2229
UNITED STATES

AMOUNT DUE : (US Dollar)
USD 1,866.19

Page 1 of 1

To ensure proper credit - Detach and return above portion with your remittance

Please do not staple or fold

PURCHASE ORDER: P1-C133613.1	INVOICE NUMBER: 520379064	INVOICE DATE: 24-OCT-11	AMOUNT DUE: USD 1,866.19
TRANSPORTATION: DESTINATION	BILLING TERMS: 80% delivery / 20% installation	DATE SHIPPED: 21-OCT-11	

QTY	GE IDENTIFIER	DESCRIPTION	Net Unit PRICE (20%)	EXTENDED AMT 20% OF BILLING
		THIS IS YOUR 20% INVOICE. (5-7) . THIS INVOICE IS DUE AND PAYABLE NET DUE IN 30 DAYS FROM INVOICE DATE.		
		PO# P1-C133613.1		
1	H45561BS	BATTERY	32.00	32.00
1	H45561BW	AC ADAPTER	24.00	24.00
1	H45561BX	BATTERY CHARGER	19.00	19.00
1	H45561BP	VSCAN	1,270.00	1,270.00
1	H4110JA	DEMO EQUIPMENT TRACKER	0.00	0.00
TOTAL BILLING			USD 6,725.00	

Include This Invoice Number For Proper Credit: 520379064 Tax: USD 521.19
 Internal Use Only Total Amount Billed : USD 1,866.19

Direct inquiries on this invoice to:
 Contact: General Electric Company, GE Medical Systems, Ultrasound & Primary Care Diagnostics, LLC, P.O. Box 1080, #600
 Overnight Package: Northern Trust Bank, 350 North Orleans Street, Receipt & Dispatch, 8th Floor, Suite #1080, Chicago, IL 60654