

QuiTech
P.O. Box 1023
Sunset Beach, CA 90742
(855) 232-4455

Invoice

Date: 12/27/2021
Invoice No.: 16424
Due Date: 01/26/2022

Bill To:
Chestnut Family Health Center
702 W. Chestnut St
Bloomington, IL 61701

Ship To:
702 W. Chestnut St
Bloomington, IL 61701

Qty	Item	Description	Unit Price	Total
1	CT	Canon ImageRunner-3035 Toner Blk GPR-16	\$489.50	\$489.50

Total \$489.50

Balance Due \$489.50

Please contact us for more information about payment options.

Terms and conditions: All returns must be first approved and issued a RA by our returns department prior to being received and/or credited. Thank you for your business.

REMITTANCE

Invoice No.: 16424
Customer Name: Chestnut Family Health Center
Date: 12/27/2021
Amount Enclosed: \$489.50