

Invoice

Invoice #
99999999
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Date

Bill To:

UW Billing Contact Department Name Box 123456 University of Washington Seattle, WA 98195 Remit To:

Sterling

PO Box 35626

Newark, NJ 07193-5626

For Inquiry:

Accounts Receivable/Billing/Payments:

P: 1.800.853.3228, Option 6 | 212.736.5100 x7896

E: AccountsReceivable@sterlingts.com Office Hours: M-F, 9AM to 5PM Eastern Time

Department Billing Reference ID Purchase Order No.		UW Contract ID Billing ID	Payment Terms	Due Date	Currency
UOWA002-0123		1999911	Net 30	6/30/2024	USD
Order Number		Description			Amount
12340111 12340112 12340113 12340114 12340115 12340116 12340117 12340118		me, First Name	Charges include the cos background check packa location-based searches the candidate's residence	age and fees for required due to y history.	33.25 33.25 72.50 124.00 33.25 33.25 63.25 109.33
Thank you for your business.			-	Subtotal Sales Tax @ 7%	
				Total (USD)	\$502.08