

RABBITSOFT
C/O HARVEY ARKAWY
43853 TRANQUILITY COURT
LANCASTER CA 93535-6115
2799

SEE REVERSE SIDE FOR
OPENING INSTRUCTIONS

OPENING INSTRUCTIONS

Return Service Requested
(818) 409-8000
1509 WILSON TERRACE
GLENDALE, CA 91208-4007
MEDICAL CENTER
GLENDALE ADVENTIST
Health



⑈0614246⑈ ⑆041203824⑆ 9500043978⑈

RABBITSOFT
C/O HARVEY ARKAWY
43853 TRANQUILITY COURT
LANCASTER CA 93535-6115
2799

Accounts Payable Check

PAY TO THE ORDER OF: ONE HUNDRED FIFTY DOLLARS AND NO CENTS

\$150.00

56-982
412

Wells Fargo Bank Ohio, N.A.
115 Hospital Drive
Van Wert, OH 45891

DATE: 4/30/2013

GLENDALE ADVENTIST
MEDICAL CENTER
1509 WILSON TERRACE
GLENDALE, CA 91208-4007
(818) 409-8000



614246

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND BURGUNDY ARE PRESENT.

REMOVE DOCUMENT ALONG THIS PERFORATION

STATEMENT OF INVOICES PAID

Vendor Name: RABBITSOFT
Vendor ID: 2799
Check No: 614246
Check Date: 4/30/2013

GLENDALE ADVENTIST
MEDICAL CENTER
1509 WILSON TERRACE
GLENDALE, CA 91208-4007
(818) 409-8000

DATE	DESCRIPTION / INVOICE #	ACCOUNT NUMBER	VOUCHER NUMBER	GROSS AMOUNT	CASH DISC.	NET AMOUNT
4/10/2013	76	84603861	1077063	150.00		150.00
INVOICE TOTALS						\$150.00

661-946-6891
HARVEY
Ark