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INVOICE

Date: 10/07/2019
INVOICE # MBH201910

To: Accounts Payable
Marshall Browning Hospital
900 N. Washington St.
Du Quoin, IL 62832
618.542.2146

Description	Unit Price	Line Total
Intranet Development Services for Month of September	1	\$500.00
	Subtotal	\$500.00
	Sales Tax	—
	Total DUE	\$500.00

REMITTANCE NOTES:

Payment will be due within fifteen (15) days after receipt of this invoice.

Make all checks payable to iTASK Consulting.

Payments may be mailed to 9795 E IL Hwy 148, Bonnie, IL 62816.

If you have any questions regarding this invoice, please contact Lester Laur at 618.203.2449.