



MedicalDoctor
ASSOCIATES

P.O. Box 277185 - Atlanta, Georgia 30384-7185

Invoice

TIN 26-2936432

DUNS 82-867-1482

Customer: 71560

Fax: (831) 755-4138

Natividad Medical Center
Jeanne-Ann Balza
P.O. Box 81601
Salinas, CA 93912

Date
07/30/2015
Invoice Number
395415
Consultant
Allison Thorpe

Description	Quantity	Rate	Total
Daily Per 0 - 24 Hour Day	5.00	\$2,731.00	\$13,655.00

Total Amount Due: \$13,655.00

07/24/15 - 07/26/15, 07/27/15 - 07/28/15,

Whitney L. Kalin, MD Pediatric Hospitalist
Natividad Medical Center, 1441 Constitution Blvd, Salinas, CA 93906

No Payments Applied

Balance Due : \$13,655.00

Please remit payment by due date to avoid interest accrual in accordance with your Locum Tenens agreement.	Due Date: 08/09/2015
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