



Medical Doctor
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
07/17/2015
Invoice Number
394552
Consultant
Sherra Norvelle

Description	Quantity	Rate	Total
Hourly Per Hour	50.50	\$225.00	\$11,362.50

07/06/15 - 07/09/15

Jennifer R. Swiney, MD Hospitalist

Total Amount Due : \$11,362.50

Paid: \$1,423.50

Due: \$9,939.00

Please remit payment by due date to avoid interest accrual in accordance with your Locum Tenens agreement.	Due Date: 07/27/2015
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Return a copy of invoice with remittance to: Medical Doctor Associates, Accounts Receivable - P.O. Box 277185 - Atlanta, GA 30384-7185 - (800) 948-0536

Overnight payments may be addressed to: Bank of America Lockbox Services - Lockbox 277185 - 6000 Feldwood Road - College Park, GA 30349