

Accounts Receivable
985045 Nebraska Medical Center
Omaha, NE 68198-5045
E-payment URL: <https://commerce.cashnet.com/MISCPMT>
* Surcharge applied on credit card transactions

Invoice: 0120002176
Invoice Date: 03/08/2022
Customer No: 4332711
Payment Terms: NET 30
Due Date: 04/07/2022
Reference: VUMC93441

Bill To: Paula Yarbrough
Vanderbilt University Medical Center
3319 West End Avenue
Suite 800, Crystal Terrace
Nashville, TN 37203
United States

Amount Due: \$9,597.12 USD

Original

Line	Description	Quantity	UOM	Amount	Net Amount
1	Billing Period 02/01/2022 - 02/28/2022	1.00	NA	\$9,597.12	\$9,597.12
				Subtotal	\$9,597.12
				Sales Tax	\$0.00
				Amount Due	\$9,597.12

Please Remit to:
UNMC
Accounts Receivable
985045 Nebraska Medical Center
Omaha, NE 68198-5045

ACH Information
Routing Number: 021052053
Account Number: 99653301
Account Type: Checking

Contact Information
Bill Email: kaye.bridgefords@unmc.edu
Bill Phone: 402-559-5833
Accounts Receivable Email:
accountsreceivable@unmc.edu
Accounts Receivable Phone: 402-559-5817

Please detach and return with payment

Invoice Date: 03/08/2022
Customer No: 43327
Invoice: 0120002176
Amount Due: \$9,597.12
Amount Enclosed:

Paula Yarbrough
Vanderbilt University Medical Center
3319 West End Avenue
Suite 800, Crystal Terrace
Nashville, TN 37203
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