

CHECK NO. 241074
VENDOR J002

DATE 8/01/16

INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	GROSS AMOUNT	DISCOUNTS	NET AMOUNT THIS CHECK
1850011863	7/13/16		341.51		341.51
PAGE 1			TOTALS	GROSS AMOUNT 341.51 DISCOUNT AMOUNT	NET AMOUNT 341.51

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

HUMBOLDT GENERAL HOSPITAL
118 EAST HASKELL ST
WINNEMUCCA, NV

MELLS FARGO BANK, N.A.
WINNEMUCCA, NV 89445

CHECK DATE 8/01/16

CHECK NUMBER 241074

PAY THIS AMOUNT

\$*****341.51

VOID AFTER 90 DAYS

PAY EXACTLY

*****THREE HUNDRED FORTY-ONE DOLLARS AND 51 CENTS

PAY TO THE ORDER OF

JOHNSON & JOHNSON HEALTH CARE SYSTEMS
PO BOX 406663
ATLANTA, GA

30861-6663



⑈ 241074 ⑈ ⑆ 3212707420 0832163828 ⑈