Cognitive Neuroimaging Center

MRI Invoice

Please review your listed hours for accuracy. This invice will be charged to the Provided ISR or

Invoice Number	00367
Invoice Date	9/29/2023
ISR Number	9040191548
Internal Order Number	9500308053

Usage

Date of Service	Description	# of hours	Rate	Total
8/25/23	Guenther_SAP	2	$530	$ 1,060.00
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			Total Hours	**Invoice Total**
			2	$ 1,060.00

Service Authorized by

Shruthi Chakrapani

Digitally signed by Chakrapani, Shruthi
Date: 2023.09.29 14:50:52 -04'00'