

Stryker Corporation
Supplier Remittance Report

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Supplier #: [REDACTED] EPC GROUP

Payment Ref #: [REDACTED]

Address : O'CONNOR ENTERPRISE GROUP
5090 Richmond Ave - STE 336

Transferred On: 2012-10-23

HOUSTON

TX 77056

Invoice No.	Due Date	Cur	Orig. Inv. Amount	Discount Amount	Net Paid Amount
[REDACTED]	10/15/12	US\$	[REDACTED]	.00	[REDACTED]

Supplier Total

Invoice Count:

1

.00

NOTE: To avoid disruption in remittance notification, you MUST report all email changes as soon as possible.

*** End of the Remittance Details ***