stryker

Stryker Corporation
Supplier Remittance Report

Supplier #: [redacted] EPC GROUP

Payment Ref #: [redacted]

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

HOUSTON TX 77056

Transferred On: 2012-10-23

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		[redacted]	.00	[redacted]

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

*** End of the Remittance Details ***