

INVOICE

Screen America Inc

Invoice No#: 0056
Invoice Date: Feb 3, 2026



PAID

\$0.00

AMOUNT DUE

BILL TO

Madeleine.Salem@ucsf.edu

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	DISCOUNT	AMOUNT(\$)
1	The Delano Manongs Educational Licensing given for digital file of The Delano Manongs.	1	\$200.00	\$150.00	\$200.00 -\$150.00

Subtotal \$200.00

Item discounts -\$150.00

TOTAL \$50.00 USD

Amount paid \$50.00

AMOUNT DUE \$0.00 USD