THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

366977

Epic Systems Corporation
[redacted]
Verona, WI 53593

BMO HARRIS BANK N.A.
Chicago, IL
USA

2-28
710

June 24 2025

$ 77,000.00***

PAY TO THE ORDER OF *** Seventy Seven Thousand and 00/100 US Dollars

VOID AFTER 180 DAYS

San Francisco Dept. of Public Health
[redacted]
San Francisco, CA 94110
USA

HEAT SENSITIVE RUB AREA TO VERIFY

[redacted]

[redacted]

Check 366977

Vendor : V00101147, San Francisco Dept. of Public Health

Invoice number	Description	Invoice date	Payment amount
6.6.25SFDPH	FQHC 2024 Grant	6/6/2025	77,000.00
Total			77,000.00

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MILWAUKEE WI 530

25 JUN 2025 PM 5 L

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FIRST-CLASS MAIL
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06/24/2025 ZIP 53593
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US POSTAGE

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