

**Indiana University  
BIOLOGY  
Accounts Receivable Statement  
As of 03/01/2024**

Customer Name: WHITEHEAD INSTITUTE FOR BIOMEDICAL RESEARCH  
Customer Number: WHI17169

Invoice Date	Invoice Number	Document Description	Original Amount	Payments/ Credits Applied	Amount Due	Number of Days Old
10/19/23	93117147	DGRC 37576	\$110.48	\$0.00	\$110.48	134
11/30/23	93306543	DGRC 37660	\$68.09	\$0.00	\$68.09	92
<b>TOTAL</b>			<b>\$178.57</b>	<b>\$0.00</b>	<b>\$178.57</b>	

Comment text entered on the IUIE report appears here

Detach & Return Lower Portion with Payment

Aging Dates	0-30	31-60	61-90	90+
Amounts	\$0.00	\$0.00	\$0.00	\$178.57

**PLEASE MAKE CHECKS PAYABLE TO: INDIANA UNIVERSITY**

Statement Date: 03/01/2024  
Customer Number: WHI17169  
Amount Due: \$178.57

WHITEHEAD INSTITUTE FOR BIOMEDICAL  
RESEARCH  
9 CAMBRIDGE CENTER  
CAMBRIDGE MA 02142

**Remit To:**  
INDIANA UNIV ACCTS RECEIVABLE  
DEPT 78896  
P.O. BOX 78000  
DETROIT MI 48278-0896