

**McLaren Print System Order**

Order No: 90114  
Order Date: 2024-11-18  
User: Courtney Pelcha  
Phone: 231.487.3286

Ship Location: MNM Petoskey Campus Concourse Level  
416 Connable Ave  
Petoskey MI,49770

Brochures  
Quantity: 3  
Paragon Dept No: 8937  
Dept Name: Patient Access  
Company Number: NRT10

**Order Total Price:**

Item Number: MHCC-628  
Item Description: Financial Responsibility Reminder Cards  
Revision Date: 08/2023  
Print:  
Paper:  
Size:  
Fold:  
Finish:  
Drill:  
Poster:  
Misc Info:



**As a reminder, you  
have an outstanding  
co-pay of \$ \_\_\_\_\_**

*SEE BACK FOR  
PAYMENT OPTIONS*

**Account Number:**

\_\_\_\_\_

**Date of Service:**

\_\_\_\_\_

**Spec Info:**