Memorandum

To: Jessica Clayton From: Mariana Hernandez, Oklahoma Cour	nty Treasurer's Office
Re: Employee Benefits (AffirmedRX)- Po	ostage
Employee Benefit checks to be considered Commissioners meeting on April 30 th , 2025 INVOICE# 2728	
Oklahoma County Materials for Letter Mailings	\$ 244.24
TOTAL CLAIMS	\$ 244.24
APPROVED on, 2025 By the Board of County Commissioners	5
ATTEST:_ Oklahoma County Clerk	

AffirmedRx

10200 Forest Green Blvd Ste 112 Louisville, KY 40223 ar@affirmedrx.com



INVOICE

BILL TO

Oklahoma County 320 Robert S Kerr Avenue Oklahoma City, OK 73102 INVOICE DATE

2728

TERMS

04/22/2025

Net 3 04/25/2025

DUE DATE

SERVICES	DESCRIPTION	QTY	RATE	AMOUNT
Pharmacy Administrative Services	Oklahoma County Materials for Letter Mailing	1	244.24	244.24
	Pharmacy Administrative	Pharmacy Oklahoma County Materials for Letter Administrative Mailing	Pharmacy Oklahoma County Materials for Letter 1 Administrative Mailing	Pharmacy Oklahoma County Materials for Letter 1 244.24 Administrative Mailing

Materials for Letter Mailing

BALANCE DUE

\$244.24

Please ACH your payment to:

PNC Bank ABA# 021052053 Account # 13903461 Page 1 of 1