

(215) 657-4900

Fax: (215) 366-1504

**Client ID: 10335**

Winnebago County Coroner  
Attn: Accounts Payable  
112 Otter Street  
Oshkosh, WI 54901



# INVOICE

434652

**Terms** Net 30  
**Remit To** PO Box 820090  
Philadelphia, PA 19182-0090  
**Tax ID** 23-1731658

**Invoice Date** 1/31/2022  
**Invoice Number** 1165985  
**Period Ending** 1/31/2022  
**Purchase Order**

Please Reference Invoice # On Your Check

Date Recd	Workorder	ID / Name	Test	Qty	Unit Price	Total Amount
11/24/21	21413078	21-1173 VASILIOS, KATRIS	8052B Postmortem, Expanded, Blood (Forensic)	1	\$353.00	\$353.00
12/07/21	21428109	21-1208 RYAN BAURAIN	8052B Postmortem, Expanded, Blood (Forensic)	1	\$353.00	\$353.00
12/07/21	21428119	21-1206 JUDY VANPATTER	8052B Postmortem, Expanded, Blood (Forensic)	1	\$353.00	\$353.00
12/07/21	21428123	21-1204 JACOB SCHEER	8052B Postmortem, Expanded, Blood (Forensic)	1	\$353.00	\$353.00
12/08/21	21429987	21-1215 ERICKSON, LUCAS	8052B Postmortem, Expanded, Blood (Forensic)	1	\$353.00	\$353.00
12/08/21	21429993	21-1209 ROHDE, HEATHER	8052TI Postmortem, Expanded, Tissue (Forensic)	1	\$642.00	\$642.00
12/14/21	21436095	21-1240 MICHAEL FISHER	8052B Postmortem, Expanded, Blood (Forensic)	1	\$353.00	\$353.00
12/16/21	21439738	21-1267 LARSH, LAWRENCE	8052B Postmortem, Expanded, Blood (Forensic)	1	\$353.00	\$353.00
12/16/21	21439762	21-1265 STENSON, JAMES	8052B Postmortem, Expanded, Blood (Forensic)	1	\$353.00	\$353.00
12/22/21	21447482	21-1301 WENDLER, AARON	8052B Postmortem, Expanded, Blood (Forensic)	1	\$353.00	\$353.00
12/22/21	21447499	21-1277 KOVATCH, JAMES	8052B Postmortem, Expanded, Blood (Forensic)	1	\$353.00	\$353.00

1105-55000

**Total Amount Due: \$4,172.00**

**RECEIVED**

FEB 11 2022

BY:

438463



200 Welsh Road  
Horsham, PA 19044-2208

(215) 657-4900

Fax: (215) 366-1504

# INVOICE

Terms Net 30

Remit To PO Box 820090  
Philadelphia, PA 19182-0090

Tax ID 23-1731658

Client ID: 10335

Winnebago County Coroner  
Attn: Accounts Payable  
112 Otter Street  
Oshkosh, WI 54901

Invoice Date 2/28/2022  
Invoice Number 1168682  
Period Ending 2/28/2022  
Purchase Order



Please Reference Invoice # On Your Check

Date Recd	Workorder	ID / Name	Test	Qty	Unit Price	Total Amount
12/01/21	21419932	21-1189 KARL, SHAWN	8155B Postmortem Designer Opioids Add-On, Blood (Forensic)	1	\$166.00	\$166.00
12/01/21	21419932	21-1189 KARL, SHAWN	8052B Postmortem, Expanded, Blood (Forensic)	1	\$353.00	\$353.00
12/20/21	21443566	NP BURK, GARRETT	8052FL Postmortem, Expanded, Fluid (Forensic)	1	\$580.00	\$580.00
12/20/21	21443566	NP BURK, GARRETT	8052B Postmortem, Expanded, Blood (Forensic)	1	\$353.00	\$353.00
12/21/21	21444800	21-1304 JONES, TONI	8052B Postmortem, Expanded, Blood (Forensic)	1	\$353.00	\$353.00
12/21/21	21444800	21-1304 JONES, TONI	8155B Postmortem Designer Opioids Add-On, Blood (Forensic)	1	\$166.00	\$166.00
01/11/22	22013313	22-0007 CUMMINGS, ADAM	8052B Postmortem, Expanded, Blood (Forensic)	1	\$223.00	\$223.00
01/12/22	22016192	NP SZWEDA, SETH	8052B Postmortem, Expanded, Blood (Forensic)	1	\$223.00	\$223.00
01/12/22	22016192	NP SZWEDA, SETH	8052FL Postmortem, Expanded, Fluid (Forensic)	1	\$298.00	\$298.00
01/14/22	22019659	22-0014 WIRTZ, KARL	8052B Postmortem, Expanded, Blood (Forensic)	1	\$223.00	\$223.00
01/18/22	22021025	NP EICKHOFF, TIMOTHY	8051B Postmortem, Basic, Blood (Forensic)	1	\$162.00	\$162.00
01/18/22	22021025	NP EICKHOFF, TIMOTHY	1919FL Electrolytes and Glucose Panel (Vitreous), Fluid (Forensic)	1	\$98.00	\$98.00

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Total Amount Due: \$3,198.00

MAR 15 2022

\$1,971.00

BY:

\$6,143.00

461313

**Dr. Jordan Karsten**

# INVOICE

2050 Fescue Way  
Suamico, WI 54313  
Phone 616-260-9939  
jkkarsten@gmail.com

DATE 9/26/2022

TO  
Winnebago County Coroner  
112 Otter Ave.  
Oshkosh WI 54901

Description	Amount
Forensic Anthropological Analysis	\$1500
- Demographic profile construction	
- Maceration	
- Trauma analysis	
- Identity determination	
<b>Total</b>	<b>\$1500</b>

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SEP 26 2022

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SEP 26 2022

BY: 