

UNIVERSITY OF CALIFORNIA, SAN DIEGO

50772

INVOICE DATE	INVOICE NUMBER	SALES TOTAL	DISCOUNT TAKEN	TAX PAID	ADDITIONAL CHARGES	NET AMOUNT
04/14/2021	RITM0044547-SCH2020110344	3,445.25	.00	.00	.00	3,445.25

UC San Diego

Business and Financial Services
Integrated Procure-to-Pay Solutions

04/27/2021

50772

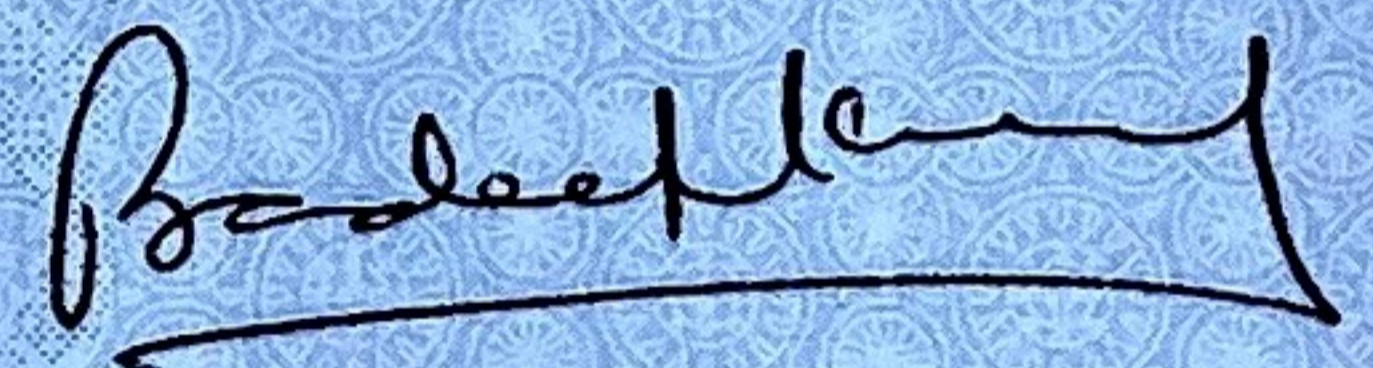
*Three Thousand Four Hundred Forty-Five Dollars And Twenty-Five Cents******

\$3,445.25

SUBJECT TO CANCELLATION
AFTER 180 DAYS

PAY: DEPT OF FISH & GAME
1416 9th St., 12th Floor

Drawn on
Wells Fargo Bank, N.A.
Chapel Hill, North Carolina



⑈ 50772⑈ ⑆053101561⑆ 4759606841⑈

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS

UC San Diego

Business and Financial Services
Integrated Procure-to-Pay Solutions | Disbursements
9500 Gilman Drive
La Jolla, CA 92093-0955

Are you a supplier and want to receive faster payments? Sign up for Virtual Pay by emailing paymentplus@ucsd.edu

50772

DEPT OF FISH & GAME
1416 9th St., 12th Floor
Sacramento, CA 95814
United States