

Question regarding payments should refer to our voucher number:

UNIVERSITY OF CALIFORNIA  
ACCOUNTING OFFICE  
RIVERSIDE, CALIFORNIA 92521

CHECK NUMBER **1294010**

H C	INVOICE DATE			INVOICE NUMBER	VOUCHER NUMBER	AMOUNT OF DISCOUNT TAKEN	NET AMOUNT	H C	INVOICE DATE			INVOICE NUMBER	VOUCHER NUMBER	AMOUNT OF DISCOUNT TAKEN	NET AMOUNT
	MO.	DY.	YR.						MO.	DY.	YR.				
7	03	09	21	2020120318	P1189034		2,480.25								



UNIVERSITY OF CALIFORNIA, RIVERSIDE  
VENDOR ACCOUNT

Wells Fargo Bank, N.A.  
Chapel Hill, NC  
For inquiries call:  
800-289-3557

03 | 18 | 21  
MO. | DY. | YR.  
CHECK DATE

**1294010**  
CHECK NUMBER  
66-156  
531

PAY EXACTLY  
\*\*TWO THOUSAND FOUR HUNDRED EIGHTY dollars and 25 cents

\$ \*\*\*\*\*2,480.25

PAY TO THE  
ORDER OF  
0000074699  
VENDOR NO

CALIFORNIA DEPT OF FISH AND WILDLIFE  
PO BOX 944209  
SACRAMENTO, CA 94244-2090

PLEASE CASH PROMPTLY



UNIVERSITY OF CALIFORNIA, RIVERSIDE  
Accounting Office  
Riverside, CA 92521

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SACRAMENTO, CA 94244-2090