

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

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