



Office Name: Office of State Publishing

Type of Service: D57-6410-OSP-Print Svcs.

Customer ID	Customer Name and Address	Invoice Date	Invoice ID
0TXXXX		30-Oct-2020	0000009876543

Service Period: 03-2020 to 03-2020

Bill Line No.	Description	Quantity	Price/Rate	Amount
1	See Details Below	10.00	200.00	\$2,000.00

Bill Line Subtotal: \$ 2,000.00  
TOTAL AMOUNT DUE: \$ 2,000.00

For questions concerning this invoice, please contact (800) 999-9999

Please return this portion with Payment

Send all Payment Remittance to the address below:

Payable To: Department of General Services	Fund: Service Revolving Fund
Mail To: P.O. Box 989053 West Sacramento CA 95798-9053	Customer ID: 0TXXXX Customer Name: Invoice No.: 0000009876543 Invoice Date: 2020-10-30
	Please Pay: \$ 2,000.00 Amount Paid: _____

For Credit card use only: Complete the information below indicating invoice(s) and amount(s). Remit to the address above.

Print Name as appears on card: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_  
Circle Type of Card: MC Visa Discoverer AMEX Phone Number with area code(\_\_\_\_) \_\_\_\_\_  
Credit Card Number: \_\_\_\_\_ Expiration Date: \_\_\_\_\_