

52			
	Account Number	Customer Name and Address	Invoice Date
	OBXXXX		11/01/2024

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Invoice ID 0000001607667

Service Period: 11/01/2024 to 11/30/2024

E31 2825 RESD-AMB-SOLD

Project ID:DGSSOLD0000337Project Name:STATE CAPITOL BUILDINGProject Description:L-2539, JOINT RULES COMMITTEE, Sacramento

Date: 11/01/2024 Emp. Quantity: 01.0000 Resource Type: Activity ID: Verizon Wireless Comments:

1

Emp/Supplier: Unit Amount: 0.00 Category: eless

SubCategory:

Cost: 2,733.00

Total Amount Due: \$2,733.00

Sond all Pav	Pleas ment Remittance to the addr	e return this portion w	ith Payment		
Payable To:	Department of General Services	Fund:	Property Acquisition Law Money		
Mail To:	P.O. Box 989053 West Sacramento CA 95798-9053	Customer ID: Customer Name: Invoice No.:			\$ 2,733.00
		Invoice Date:	11-01-2024	Amount Paid:	