



DUPLICATE INVOICE

Account Number	Customer Name and Address
0BXXXX	

Invoice Date	Invoice ID
11/01/2024	0000001607667

E31 2825 RESD-AMB-SOLD

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

Project ID: DGSSOLD00000337
Project Name: STATE CAPITOL BUILDING
Project Description: L-2539, JOINT RULES COMMITTEE, Sacramento

1	Date: 11/01/2024	Emp/Supplier:		
	Quantity: 01.0000	Unit Amount: 0.00		Cost: 2,733.00
	Resource Type:	Category:	SubCategory:	
	Activity ID: Verizon Wireless			
	Comments:			

Total Amount Due: \$2,733.00

For questions concerning this invoice, please contact the AMB at Leasemanagement@dgs.ca.gov

Please return this portion with Payment

Send all Payment Remittance to the address below:

Payable To:	Department of General Services	Fund:	Property Acquisition Law Money
Mail To:	P.O. Box 989053 West Sacramento CA 95798-9053	Customer ID:	0B0403
		Customer Name:	VERIZON WIRELESS
		Invoice No.:	0000001607667
		Invoice Date:	11-01-2024
		Please Pay:	\$ 2,733.00
		Amount Paid:	_____

To submit payment via Credit Card, Debit Card, ACH or E-Check, visit <https://www.dgs.ca.gov/OFS/Services>