DGS GENERAL SERVICES

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	Please Pay:	$ 2,733.00
		Customer Name:	VERIZON WIRELESS		
		Invoice No.:	0000001607667		
		Invoice Date:	11-01-2024	Amount Paid:	________

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