Request for Invoice (Travel)

CALIFORNIA STATE UNIVERSITY
FULLERTON

Invoice No.	ASR07970
Invoice Date	06/24/2015
Account No.	10002
Payment Terms	Net30
Reference	TR142102
Due Date	**07/24/2015**
Total Amount Due	**$1,000.00**

Bill To ASC - Auxiliary Services Corp. - 7998
Judy Goberdhan
2600 Nutwood Ave
CP 275
Fullerton CA 92834

Questions regarding this invoice can be directed to Billing Department at 657/278-2044

Line No.	Description	Identifier	Amount
1	606002-THERE-10297	TR142102	1,000.00
	Travel by to Hawaii on March 7th, 2015; Department: Management; Auxiliary Acct# 3533 - per Doreen Ferrel @ ext. 5384		

---------- Please return this portion of invoice with payment ----------

Total Amount Due: $1,000.00
Please include the following on the check:
Account No. 10002
Invoice No. ASR07970

Make Check Payable to:
California State University, Fullerton
Cashier's Office, UH 180
P.O. Box 6808
Fullerton, CA 92834-6808