



GENERAL INVOICE

SOLD TO:

Date _____

Invoice Number _____

Account Credit _____

Federal Tax ID 88-60000-24

Make all checks payable to **BOARD OF REGENTS** and mail to "TMCC, Controller's Office, 7000 Dandini Blvd., Reno, NV 89512". Please return a copy of this invoice with payment.

Pay this Amount

