



Truckee Meadows Community College
Controller's Office

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:

Controller's Office
Truckee Meadows Community College
7000 Dandini Blvd., RDMT 318
Reno, NV 89512

Please return a copy of this invoice with payment.

Pay this Amount

