

DETACH ON DOTTED LINE
KEEP THIS PORTION FOR YOUR RECORDS

66-603989

ISSUE DATE: 04/13/2021
RESOURCES RECYCLING & RECOVERY
1001 I ST. P.O. BOX 4025
SACRAMENTO CA 95812-4025
FOR QUESTIONS CONTACT ACCOUNTING DEPARTMENT AT 916/341-6645

VENDOR NAME _____ VENDOR ID _____
COUNTY OF NEVADA _____ 0000006820

VOUCHER ID INVOICE ID PO ID
00128275 0PP11-20-0157 0000009298

AMOUNT PAID _____
\$10000.00

PAYMENT MESSAGE _____
ATTN: DAVID GARCIA

ADDITIONAL PAYMENT MESSAGE _____

RECEIVED
APR 16 2011
AUDITOR CONTROLLER