Issue Date: Jul 22, 2022	Vendor Number: 1	DEPT360000	Check Number: 420-1704856				
Invoice Number	Invoice Date	Voucher ID	Purchase Order ID	Gross Amount			
EA0122CDFW06	Jul 21, 2022	00078640		2,584.00			
CEQA FEE FOR NOD							

Questions? Telephone your state agency contact or, if unknown 916/341-5000

Check Number	Issue Date	Total Paid Amount	
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To The Order Of DEPT OF FISH & WILDLIFE

SACRAMENTO CA 94244-0290

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