

Library Invoice Number
LB45669

Invoice
UCSD
University of California, San
Diego Libraries



AA0014629

Cannell, John Dr.
Vitmain D Council
1241 Johnson Ave. #134
San Luis Obispo, CA 93401

10/16/2014

858 534-2528

UCSD FEIN: 95-6006144

Det Code	Total	Det Code	Total
LIBLPS	599.00		

Total 599.00

Make checks payable to: The Regents of the University of
California

Mail payment and a copy of this Invoice to:

Central Cashier's Office 0009
9500 Gilman Drive
La Jolla, CA 92093-0009

Please include your account number and the invoice number on
your remittance.

Description of Charges

Job #	Pages		
Detail Code	LIBLPS		
779	Various	52	Various 599.00
Interlibrary Loan Electronic PhotoCopy ----- 52			
Requests total			
ILL# 36535319, 36535320, 36535321, 356535322,			
3653525, 36535319, 36535320, 36535321,			
356535322, 3653525, 36535319, 36535320,			
36535321, 356535322, 3653525, 36535319,			
36535320, 36535321, 356535322, 3653525,			
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356535322, 3653525, 36535319, 36535320,			
36535321, 356535322, 3653525, 36535319,			
36535320, 36535321			

**Final Counts:	Articles=	1	Total	599.00
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