

Check - Cash Requisition
Anheuser-Busch Inc
Company 1100

Bank

Check #

Send Check To:

- Payee
 Special Handling (Explain Below) Immediate Need

If to Requestor, indicate:

Thomas Griffin

Department: Logistics
Phone No: 630-648

Special Handling Notes

Check Req Preparer

Name: Brewery Accounting

Email: BreweryAccounting@anheuser-busch.com

Dept: ATR - Brewery Accounting

ATR - Brewery Accounting

CAMO Utility Invoice

Utility Invoice

Vendor No. 8001304

Tax I.D. No. 95-6002112

Invoice Date: February 1, 2024

Amount: \$645.00

Payee: **CA Department of Public Health**

Address: Food and Drug Branch – Cashier MS 7602 P.O. Box
997435 Sacramento, CA 95899-7435

Business Purpose of Payment: Utility Invoice

Reason For Special Handling:

Thomas Griffin

Authorized Electronic Signature

Resident Engineer

Job Title

2/7/2024

Date

Authorized Electronic Signature

Job Title