

- ☐ RJRT  
☒ RJRT  
☐ RJRTI  
☐ RJRA  
☐ OTHER

# ACCOUNTS PAYABLE VOUCHER

0011964

SEE INSTRUCTIONS ON BACK

October 27, 19 89

T-9343.2011

1/29

☒ Mail to payee

☐ Other

☐ Call for check pick-up

Name

Ext.

☐ Return Name

Dept. Name

Bldg.

Rm. No.

Check to be dated Upon Contract Approval and available

Time

ISSUE CHECK TO:

\$

CENTS

2,500

00

Name

The Mercado Group  
c/o Mr. Ed Salazar

Employee Account No. (if applicable)

Address

5521 10th Avenue

City

Sacramento

State

CA

Zip

95820

Explanation:

Sponsorship of Concert at Radisson Hotel on

November 9, 1989

C-9344-00

Special Payment Information to appear on check stub:

Related AR/AC/CA Number:

G/L Account Code

Other Required Code

Amount

04 73 4600 8390 B69

902102 041430

\$2,500.00

51298 3408

W. S. Lindquist

Approval Authority Name, (Type or Print)

Requestor Signature

Extn: 2841