



# SAN FRANCISCO STATE UNIVERSITY

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Invoice No. 756708  
Invoice Date 03/28/2017  
Account No. 999000770  
Payment Terms Net 30

**Due Date 04/27/2017**

**Total Amount Due \$7,708.63**

**Bill To** USFWS, Division of Contracting & GE  
Attn: Gerry McChesney

911 NE 11th Ave  
Portland OR 97232

Questions regarding this invoice can be directed to Duncan Deng at 415/338-0506

Line No.	Description	Identifier	Amount
1	40956000	503107-3080	7,708.63
<i>REIMBURSEMENT OF COSTS INCURRED FOR THE PROJECT: PLETHODONTIDS AND DISEASE: DETERMING THE FUNGAL INFECTION STATUS OF ARBOREAL &amp; ENSATINA SALAMANDERS IN CA ORDER #: F16PX02737 INVOICE TIME PERIOD COVERED: 09/20/2016 - 12/31/2016 THIS IS THE FINAL</i>			

----- Please return this portion of invoice with payment -----

**Total Amount Due: \$7,708.63**

Please include the following on the check:

Account No. 999000770  
Invoice No. 756708

**Make Check Payable to:**

San Francisco State University  
Bursar's Office ADM 155  
1600 Holloway Avenue  
San Francisco, CA 94132