

Norman, Oklahoma

Revenue Receipt : 2626

DATE: 10/13/22

AMOUNT RECEIVED: 3872.22

BY:

RECEIVED FROM: Gillie

[illegible]

VENDOR: X907020

584483 584483

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	NET CHECK AMOUNT
				DISCOUNT TAKEN	

805263		09/30/22	3,872.22	3,872.22	3,872.22
TRAVEL REIMBURSEMENT					

Check Amt: 3,872.22

RN
10-1251



451 DISCOVERY DRIVE
LIVERMORE, CA 94551

BANK OF AMERICA CORPORATION
11-35/1210

VENDOR NO.	CHECK DATE	CHECK NO.
X907020	10/06/22	584483
CHECK AMOUNT		****\$3,872.22

***Three Thousand Eight Hundred Seventy-Two and 22/100
Dollars

PAY TO THE ORDER OF CITY OF NORMAN
PO BOX 370
NORMAN OK 73070
US

COUNTERSIGNATURE REQUIRED FOR
ALL AMOUNTS IN EXCESS OF \$50,000

Norman Skyles

AUTHORIZED SIGNATURE

⑈0000584483⑈ ⑆121000358⑆ 001416908510⑈