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Vendor Number: 1087369  
Vendor Name: Oxford University Press  
Invoice Number: 99776094  
Invoice Date: 06/18/20  
PO Number: P0369992  
Check Number: 0270966  
Check Amount: \$ 1,110.93  
Check Date: 07/14/2020  
Department ID: 15240  
Reviewer Name: None  
Voucher Number: V0631568  
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**Larisa Miller**

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# Invoice

PO # 369992

Invoice No. 99776094

Invoice Date: 06/18/2020

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Payment Terms: 60 Days	Due Date: 08/17/2020	Page: 1 of 1
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