

INVOICE
University of Maryland, Baltimore
FINANCIAL SERVICES - GENERAL ACCOUNTING

Bill To:

Insurance Division
State Treasurer's Office
80 Calvert Street
Annapolis, MD 21401

Invoice No: INS-R31-
Invoice Date:
Customer Number: CBS-0001210

Federal Tax ID: 52-6002033

DUNS # : 188435911

AMOUNT DUE:

USD

Amount Enclosed

Please include the portion above the dotted line with your payment and reference invoice number on payment

Project ID	Description (30 character limit)	Amount
10006716		
	(See detailed description below)	
TOTAL AMOUNT DUE		

DETAIL:

Please Submit Payment To:

Check: University of Maryland, Baltimore PO Box 41427, Baltimore, MD 21203-6427	Inter agency RSTARS Transfer: R31; PCA 02440; OBJ 8337; TC Code 410
ACH/Wire or International Payments: Bank of America, 10 Light Street, Baltimore, MD 21201 Account Name: State of Maryland, R31-University of Maryland, Baltimore Account Number: <u>003938707582</u> ; ACH: <u>052001633</u> RTN: <u>026009593</u> ; SWIFT Code: <u>BOFAUS3N</u>	Credit Cards and / or in person: Cashier's Office: 601 W Lombard Street, Suite 206 Baltimore, MD 21201; (410) 706-7393

Please contact Alice Maxwell at: (410) 706-2676 if you have any questions.

Thank you for your business!