AG-209B (3/15)

Texas A&M AgriLife Administrative Services – Cash Management



## **MEMORANDUM**

Date:				
To: Texas AgriLife Extension Service Cash Management Office				
From:	Domisetes			
	Requestor			
Subject:	Department/Unit Request for Accounts Receivable			
Attached, p Please inve	please find completed form oice per the information provided and credit the indic	AG-209A(s), Re ated accounts.	quest for Accou	ınts Receivable Invoice.
	Company to be Billed	Dept Ref #	Amount	Number (to be completed by Fiscal Office)
				- Cinico,
All items i	invoiced:			
For Cash	Management	Date		