

## INVOICE

**Vendor Name:** \_\_\_\_\_

**Vendor Address:** \_\_\_\_\_

**ISU Contract No.:** (Project #) \_\_\_\_\_ (PO #) \_\_\_\_\_ (Fund Acct #) \_\_\_\_\_

**Invoice Period:** \_\_\_\_\_

**Invoice Number:** \_\_\_\_\_

	Budget	Previously Reported	Current Period Expended	Expended To Date
<b>Salaries and Wages</b>				
<b>Payroll Benefits</b>				
<b>Equipment &gt; \$5,000</b>				
<b>Travel-Domestic</b>				
<b>Travel-Foreign</b>				
<b>Student Tuition</b>				
<b>Supplies &amp; Materials</b>				
<b>Subcontracts</b>				
<b>Consultants</b>				
<b>Other Direct Costs (Detailed Below)</b>				
<b>Total Costs</b>				
<b>Total Due This Invoice</b>				

**Final Invoice (circle):**                      **Yes**                      **No**

I certify that to the best of my knowledge all expenditures reported, or payments requested, are appropriate and in accordance with the agreement set forth in the award documents.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Phone Number