


MARSHALL UNIVERSITY INVOICE

INVOICE #: _____

Vendor: _____

Date: _____

Contact: _____

Phone: _____

BANNER INFORMATION

FUND	ORGN	ACCOUNT

DESCRIPTION OF CHARGES	QTY	UNIT PRICE	TOTAL
TOTAL			

Customer: _____

Phone: _____

Contact: _____

BANNER INFORMATION

ENC#	FUND	ORGN	ACCOUNT	AMOUNT
TOTAL				

Goods Received Date:

Received/Authorized for Payment by:

Signature

Date



MARSHALL UNIVERSITY INVOICE

INVOICE #: _____

CONTINUED

Vendor: _____

Date: _____

Contact: _____

Phone: _____

BANNER INFORMATION

FUND	ORGN	ACCOUNT
0	0	0

DESCRIPTION OF CHARGES	QTY	UNIT PRICE	TOTAL
Subtotal from Previous Page			
TOTAL			

Customer: _____

Phone: _____

Contact: _____

BANNER INFORMATION

ENC#	FUND	ORGN	ACCOUNT	AMOUNT
TOTAL				

Goods Received Date:

Received/Authorized for Payment by:

		Page of
Signature	Date	