# MARSHALL UNIVERSITY INVOICE

INVOICE #: _____

Vendor: _____ Date: _____

Contact: _____ Phone: _____

| BANNER INFORMATION | | | |
|---|---|---|---|
| | FUND | ORGN | ACCOUNT |
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| DESCRIPTION OF CHARGES | QTY | UNIT PRICE | TOTAL |
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| | | TOTAL | |

Customer: _____ Phone: _____

Contact: _____

| BANNER INFORMATION | | | | |
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| ENC# | FUND | ORGN | ACCOUNT | AMOUNT |
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| | | | TOTAL | |

Goods Received Date:

Received/Authorized for Payment by:

| | | |
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| | | Page 1 of |
| Signature | Date | |

# MARSHALL UNIVERSITY INVOICE

INVOICE #: _____

**CONTINUED**

Vendor: _____ Date: _____

Contact: _____ Phone: _____

| BANNER INFORMATION | | | |
|---|---|---|---|
| | FUND | ORGN | ACCOUNT |
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| DESCRIPTION OF CHARGES | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|
| Subtotal from Previous Page | | | |
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| | | TOTAL | |

Customer: _____ Phone: _____

Contact: _____

| BANNER INFORMATION | | | | |
|---|---|---|---|---|
| ENC# | FUND | ORGN | ACCOUNT | AMOUNT |
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| | | | TOTAL | |

Goods Received Date:

Received/Authorized for Payment by:

| | | |
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| | | Page of |
| Signature | Date | |