

DIRECT CHARGE

Nº 212643

UNIVERSITY OF LOUISIANA AT LAFAYETTE

P.O. Box 40400
 (337) 482-6236
 Lafayette, Louisiana 70504-0400

Check No. _____

I certify that the materials or services mentioned below and described on the invoice(s) listed and attached have been received or completed and accepted.

 HEAD OF DEPARTMENT

 DEPARTMENT

V:1 _____

Date: _____

Requisition No. _____

INVOICE NUMBER	DATE OF INVOICE	DESCRIPTION						NET	
<p>SAMPLE ONLY Do Not Use</p>									
							TOTAL		
VERIFIED BY		APPROVED BY		APPROP.	GENERAL LEDGER	SEC.	ACCT.	C & O	AMOUNT
REC. EXT.		REPORT	TERMS						