



## SUBC O N T R A C T O R I N V O I C E A P P R O V A L F O R M

To : Lei Tang  
From :  
Date :  
Subject : Sub contract payment request

The Department received the enclosed invoice/s for:

Subawardee :  
Date :  
Fund : Acct Code :  
ERS# :  
Total :

This Invoice has been approved for payment, Please process ASAP.

Thank you for your prompt attention to this matter.

I certify that all of the expenditures reported (or payment requested) are for appropriate purposes and in accordance with the provision of the application and award document.

Further, I certify that I have properly monitored this collaborator and I am satisfied with their work.

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PI Signature

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Date