

## MARSHALL UNIVERSITY INVOICE

INVOICE #:

Vendor: Date: Contact: Phone: BANNER INFORMATION ACCOUNT FUND ORGN **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: Page 1 of Signature Date



## MARSHALL UNIVERSITY INVOICE

				INVOICE #:		
					CONTINUED	
Vendor:				Date:		
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Contact:				Phone:		
	BANNER INFORMATION			7		
	FUND	ORGN	ACCOUNT	1		
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DESCRIPTION OF CHARGES Subtotal from Previous Page				QTY	UNIT PRICE	TOTAL
	Subtotal from P	revious Page				
					TOTAL	
Customer:				Phone:		
Contact:						
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	BANNER INFORMATION				_	
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			TOTAL		_	
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Signature				Date		