

ACCOUNTS PAYABLE VOUCHER

CARMEL CLAY SCHOOLS • 5201 E. 131st STREET • CARMEL, INDIANA 46033

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee _____ _____ _____	Purchase Order No. _____ Terms _____ Date Due _____
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Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
Total			

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services Itemized thereon for which charge is made were ordered and received except _____

Date _____ 20 _____

Signature _____
Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Date _____ 20 _____

Treasurer