INVOICE AND RECEIPT FOR PAYMENT FROM REVOLVING CASH FUND

Requested By:			School or Dept:			
Budget No.:		Budget	Budget Approval:			
			Business Services			
Amount: \$		Approved By:				
			Principal/Department Head			
QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT	
			Total			
VENDOR:		RECEIVED BY:	TTTLE			