

DIRECT CHARGE

N^o 191430

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.

Generic Widget Vendor
 836 Industrial Rd.
 Widgettown, CA 86754

Department X. Head

HEAD OF DEPARTMENT

English

DEPARTMENT

V:1 _____

Date: 10-10-04 Requisition No. _____

INVOICE NUMBER	DATE OF INVOICE	DESCRIPTION	NET				
1045	10-10-04	Widgets, Generic, Brown in color, exceedingly important for research	\$99.99				
TOTAL			\$99.99				
VERIFIED BY	APPROVED BY	APPROP.	GENERAL LEDGER	SEC.	ACCT.	C & O	AMOUNT
REC. EXT.	REPORT	TERMS					