

F-SA-75

Commonwealth of Kentucky
DEPARTMENT OF EDUCATION
 Bureau of Finance

Purchase Order No. _____

Terms _____

Date filed _____

STANDARD INVOICE

(This invoice should be sent directly to the local Board of Education
 for payment. Do not send to State Office.)

Clark County Board of Education, Winchester, Kentucky.

Name of Vendor _____

Address _____

(All invoices must be promptly made out in required form and filed with the Board "in writing, itemized and verified" -according to law. A properly prepared invoice shows exact kind of service, where, when and by whom performed; also time and rate per day or hour and is signed by the vendor or his authorized representative.)

Quantity	Unit	Items (furnished) or Work (done)	Code No. *	Unit Price	Amount

VENDOR CERTIFICATION

I hereby certify that the above is a correct statement
 of amount due from the above named board of education
 for articles furnished or services rendered as itemized.

Signed _____

By _____

Approved for payment _____

VENDOR LEAVE BLANK

Claim number _____

Check number _____

Amount paid _____

Date paid _____

*The vendor will leave the column blank.