



UO Voucher

(Please attach to **original** invoice and send to Accounts Payable, Oregon Hall)

Invoice

Credit Memo

Vendor Code _____

BANNER PO # _____

Invoice Date _____

Encumbrance # _____

Vendor Invoice # _____

BANNER Doc # _____

Commodity	Index	Fund	Orgn	Acct	Prog	Acty	Amount

Approval of the attached invoice constitutes certification that services have been rendered or goods received in satisfactory condition, and that the accuracy of the invoice has been verified.

	Name	Signature	Date	Phone
Department				
BAO				



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