

Sample
INVOICE

To: University of Nebraska- Lincoln
Attn: Kathi Malone
Office of Sponsored Programs
151 Prem S. Paul Research Center
2200 Vine Street – PO Box 830861
Lincoln, NE 68583-0861
kmalone2@unl.edu

Date: October 10, 2022
Invoice # RC8-RME02

SUBAWARD No: 25-6324-xxxx-xxx

Billing Period: July 1, 2022 – September 30, 2022

	BUDGET	Current Invoice	Cumulative Expenditures
Salaries and Wages	\$12,800	\$2,643.31	\$6,138.87
Materials & Supplies	\$900	\$356.25	\$572.60
Travel	\$3,391	\$2,551.02	\$2,551.02
Consultant Costs	\$8740	\$2,406.69	\$4,546.89
Indirect Costs	\$2,583	\$795.73	\$1,380.94
TOTAL COSTS	\$28,414	\$8,753	\$15,190.32

TOTAL DUE: \$8,753

“By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).”

John Smith

Questions: Contact John Smith
402-451-3936 jsmith@happyfarms.com

Happy Farming
345 Good Soil Road
Greenwood, NE 68432