Form F-75 REV: 07/01/15

Commonwealth of Kentucky DEPARTMENT OF EDUCATION Bureau of Finance STANDARD INVOICE

Purchase Order No.						
Terms						
Date filed						

COMPLETE IN INK

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

PIKE COUNTY BOARD OF EDUCATION 316 South Mayo Trail, Pikeville, KY 41501

			MUNIS VENDOR #:			
Name of Vendo	or:					
Address:		· · · · · · · · · · · · · · · · · · ·				
***		· <u></u>	·			
All invoices must xact kind of servi	be promptly made ou ice, where, when and	at in required form and filed with the Board "in by whom performed; also time and rate per	n writing, itemized and vert day or hour and is signed b	tified" - according to by the vendor or his	law. A properly preps authorized represent	pared invoice shows tative.)
Quantity	Unit	Items (furnished) or Wor		Code No.*	Unit Price	Amount
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			-			
MUNIS	CODING:				TOTAL:	
	smemonie (man and the Co. a rest of \$1				
VENDOR'S 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.			VENDOR LEAVE BLANK Claim number			
SIGNED:			Check number			
			Amount paid			
DATE:			Date Paid	1		
Approved fo	or payment					

DATE.

*The vendor will leave this column blank