



DRAFT INVOICE

Invoice No **3539**

REGENTS OF THE UNIVERSITY OF MINNESOTA

PAYABLE WITHIN 30 DAYS

Sponsor of University Research
Department of Research
John Doe
123 North Lane
Sponsor City MN 55555

Invoice Date: 11/12/02

Account No: 4299049

Agency No: 20003250

Federal Tax ID: 41-6007513

Invoice Period	Description	Previously Billed Expenses	Expenses	Cumulative Total
12/01/02 05/31/03	Salary	21,044.08	82.04	21,126.12
	Fringe	4,850.68	2,040.46	6,891.14
	Consulting Services	197,000.00	32,917.50	229,917.50
	Supplies	1,933.61	10.00	1,943.61
	Participant Expenses			
	Travel	4,998.36		4,998.36
	Student Assistance			
	Sub Contract			
	Repairs & Maintenance/Rents & Equipment		7,570.88	7,570.88
	Other			
	IDC			
	Lump		20,000.00	20,000.00
	reoccurring		2,000.00	2,000.00
	special expenses			
	more special expenses			
		Total \$	229,826.73	64,620.88
				294,447.61

Title: University of Minnesota's New Invoicing and Reporting System

Principal Investigator: PI Joe

Cost Share \$ 500.00 2,500.00 3,000.00

For information regarding this invoice, call: Sue Paulson
E-Mail: spaul@umn.edu
Telephone: (612) 624-5007

Total Amount Due \$ 64,620.88

I certify that to the best of my knowledge and belief, all expenditures reported (or payments requested) are for appropriate purposes and were made in accordance with the agreements set forth in the application and award documents.

Make Remittance Payable To: REGENTS OF THE UNIVERSITY OF MINNESOTA

Regents of the University of Minnesota
Sue Paulson
Accounts Receivable Manager
Dept of Sponsored Financial Reporting

Mail To: Dept of Sponsored Financial Reporting
McNamara Alumni Center
Suite 450
200 Oak Street SE
Minneapolis MN 55455-2070

PLEASE REFERENCE ABOVE INVOICE NUMBER ON REMITTANCE