

INVOICE

LOUISIANA TECH UNIVERSITY
P.O. Box 7924
Ruston, Louisiana 71272

INVOICE NO. _____

PLEASE REFER TO ABOVE NUMBER
ON REMITTANCE ADVICE OR RETURN
THIS SECTION WITH PAYMENT.

DATE _____

CUSTOMER ORDER NO. _____

Make Check Payable to
LOUISIANA TECH UNIVERSITY
Mail to: OFFICE OF THE COMPTROLLER
P.O. BOX 7924
RUSTON, LA 71272

DESCRIPTION	AMOUNT	

UNIVERSITY DEPARTMENT INSTRUCTIONS:
Use this form for invoicing other than Louisiana Tech University departments. Prepare in four copies and forward three copies to the Comptroller retaining fourth copy for your department file.

ACCOUNT NUMBER (CR)

APPROVED - HEAD OF DEPARTMENT

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