		ORG	CODE		OBJECT	PROJECT	AMOUNT	
				J L				
		ORG	G CODE] [OBJECT	PROJECT	AMOUNT	
						Purchase Order No.		
		HOPKINS (COUNTY BOA	RD OF EDUCA	TION			
		S	TANDARD 1	INVOICE		Vendor No.		
						Terms_		
						Date Filed		
This invoice		•	•	ayment. Do not send to St on, Madisonville,				
Nama of V		pkins County D	varu vi Euucan	on, madisonvine,	Kentucky			
Name of Vo	endor							
(Address)								
according to la	w. A prope		ows exact kind of service	he Board "in writing, item ce, where, when and by whorized representative.)				
Quantity	Unit	Items (furnished)				Unit Price	Amount	
						1100	\$0.00	
						+		
		Invoice:						
		Date:						
Initial and Extensions		Date	By					
Extensions Checked	& Total						\$0.00	
VENDOR'S CERTIFICATION						VENDOR LEAVE		
			ement of amount					
I hereby certify that the above is a correct statement of amount due from the above named board of education for articles						Claim Number		
furnished or services rendered as itemized.						Check Number		
Signed:			Date:		F	Check I (diliber		
_				_	<u> </u>	Amount Paid		
Approved By:			Date	e:	Date Paid			