INTERAGENCY TRANSFER INVOICE

SUPPLIED BY: CREDIT										SUPPLIED TO:					CHARGE							
	AGENCY						CODE			AGENCY								CODE				
ADDRE	SS									ADL	ORESS											
INVOICE NUMBER DATE (MM/DD/YYYY)												SHIPPED TO										
INVOIC	ENUM	DEK				DATE (IVIIVI/D	D/ 1 1 1	1)	SHIFFED TO												
REQUIS	SITION N	UNBE	₹							AGENCY REFERENCE NO.												
														•								
DATE OF											LINIT						UNIT					
DELIVERY OR DESCRIPTION O								ΓICLE	S OR SE	ERVICES			QUANT	QUANTITY UNIT			PRICE	AMOU	NT			
SERVICE																		Tues				
											VOUCHI				ER NUME	BER	Γ	DATE (MM	/DD/YY))		
NOTE:							I Certi	fy that t	his vouch	ner is	er is in agreement				, and the second							
with the merchandise										r service for which				TOTAL	TOTAL THIS SHEET							
SECTION 9 OF THE COMMONWEALTH payment is being made										: and	and further, that									0.00		
POLICIES AND PROCEDURES computations and cod									and codir	1 1			TOTAL S	TOTAL SHEET 2								
MANUAL LISTS TRANSACTION CODES are correct and disc									d discoun										0.00			
AUTHORIZED FOR USE ON THIS								proper.						TOTAL S	TOTAL SHEET 3				0.00			
DOCUM	IENT.																	0.00				
							Initial	nitial					TOTAL S	TOTAL SHEET 4				0.00				
													AMOUN	AMOUNT CERTIFIED FOR				0.00				
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