Form F-75
Rev. 7-1-49

Commonwealth of Kentucky
DEPARTMENT OF EDUCATION
Bureau of Finance

Purchase Order #
Terms
Date Files

STANDARD INVOICE

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

Montgomery County Board of Education, 700 Woodford Drive, Mt. Sterling, Kentucky 40353

Name of Vendor _____

(Address) _____

All invoices must be promptly made out in required format and filed with the Board "inwriting, itemized, and vertified"--according to law. A properly prepoared invoice shows exact kind of service, where, when, and by whom performed: also time and rate per day or hour and is signed by vendor or his authorized representative.)

Quanity	Unit	Items (furnished) or work (done)	Code No.*	Unit Price	Amount
		Total			
		CODE:			

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.

Signed _____

By _____

Approved for payment

By _____

*The vendor will leave this column blank

VENDOR LEAVE BLANK

Claim Number

Check Number

Amount Paid

Date Paid