



# Request for Invoice

An Everett Public Schools' invoice should be sent to:

Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

| Revenue code to be credited | Fund  | Amount |
|-----------------------------|-------|--------|
| _____                       | _____ | _____  |
| _____                       | _____ | _____  |
| _____                       | _____ | _____  |
| _____                       | _____ | _____  |
| Total amount to be credited |       |        |

| Description of items to be invoiced<br>(Attach supporting documentation if applicable) | Itemized<br>Amount |
|----------------------------------------------------------------------------------------|--------------------|
| _____                                                                                  | _____              |
| _____                                                                                  | _____              |
| _____                                                                                  | _____              |
| _____                                                                                  | _____              |
| _____                                                                                  | _____              |
| _____                                                                                  | _____              |
| _____                                                                                  | _____              |
| Total amount to be debited                                                             |                    |

**Total Invoice** (*Total credits must match Total debits*)-----

Prepared By \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

Budget Authority Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_