Form F-75
Rev. 7-1-49

Commonwealth of Kentucky

DEPARTMENT OF EDUCATION

Bureau of Finance

Purchase Order No. .....

Terms .....

Date filed .....

STANDARD INVOICE

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

LEE COUNTY ..... Board of Education, 242 LEE AVENUE, BEATTYVILLE ....., Kentucky

Name of Vendor .....

(Address) .....

(All invoices must be promptly made out in required form and filed with the Board in writing, itemized and verified according to law. A properly prepared invoice shows exact kind of service, where, when and by whom performed; time and rate per day or hour and is signed by the vendor or his authorized representative.)

Quantity	Unit	Items (furnished or Work (done)	Code No.	Unit Price	Amount
					$

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 .....