

A.S. REQUEST FOR INVOICE

INVOICE RECIPIENT INFORMATION

CSUN	<input type="checkbox"/>	FNDA	<input type="checkbox"/>	UCORP	<input type="checkbox"/>	USU	<input type="checkbox"/>	OTHER	<input type="checkbox"/>
Department or Other Entity to be Invoiced									
Contact Person (Invoicing)					Phone/Ext				
Email (legible)					Campus Mail Drop				
Address									
City			State			Zip Code			
ACCOUNT	FUND	DEPT ID	PROGRAM	CLASS	PROJECT				

INVOICE REQUESTOR INFORMATION

Group/Dept. Requesting Invoice			
Contact Person		Contact CSUN Email	
Campus Mail Drop	Extension #	Advisor Email	
ACCOUNT	FUND	DEPT ID	PROJECT

INVOICE REQUEST DETAIL

INCLUDE DATES OF EVENTS, SERVICES ETC.

Date: _____
TOTAL AMOUNT TO INVOICE \$: _____

SEND INVOICE VIA:

Campus/U.S. Mail	<input type="checkbox"/>	Email	<input type="checkbox"/>	FAX	<input type="checkbox"/>	Return to Requestor	<input type="checkbox"/>
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ACCOUNTING OFFICE AUTHORIZATION: _____