

UNIVERSITY OF HAWAII
INVOICE

INVOICE NUMBER

DATE:

SOLD TO:	DIRECT INQUIRIES TO:
BILL TO:	REMIT TO: #99-6000354

LINE	DESCRIPTION	QUANTITY/UOM	UNIT PRICE	AMOUNT

PLEASE MAKE CHECKS PAYABLE, IN U.S. CURRENCY, TO THE UNIVERSITY OF HAWAII
FOR PROPER CREDIT, IDENTIFY INVOICE NUMBER ON PAYMENT AND ENCLOSE WITH REMITTANCE COPY

LINE	DR ACCOUNT	CR ACCOUNT	AMOUNT	LINE	DR ACCOUNT	CR ACCOUNT	AMOUNT