UNIVERSITY OF WASHINGTON

DEPARTMENTAL REVOLVING FUND INVOICE VOUCHER

FINANCIAL SERVICES, BANKING & ACCOUNTING OPERATIONS ■ BOX 351120

RESET_BUTTON

For check pickup, please check box and provide name and phone number.

☐	Custodian Name	Phone

TRANSACTION CODE

50

Vendor Number	Fund Name	Comments
–		

ITEM	BUDGET NO.	EXPENDITURE CODE			COST ACCOUNTING ONLY			USE TAX	NET INVOICE AMOUNT	INVOICE NUMBER	LIQ CODE
		OBJ	SUB	SSUB	TASK	OPTN	PROJECT				
											N
											N
											N
											N
											N
											N
											N
											N
											N
											N
											N
											N
											N
											N
											N
											N
											N
											N
											N
											N

INVOICE TOTAL ▶ 0.00

Department Approval Signature	Received By	Invoice Date

UoW 1891 (Rev. 6/07)