

# UNIVERSITY OF HAWAII INVOICE

( See reverse side for instructions )

#99-6000354

REMIT TO: (DEPT. AND ADDRESS)

CAMPUS: \_\_\_\_\_

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
(MM / DD YY)

|                 |
|-----------------|
| DOCUMENT NUMBER |
| <b>S</b> _____  |

DIRECT INQUIRES TO: (NAME & PHONE NO.)

(808)

SOLD TO:

CUSTOMER FEDERAL ID NO. OR SOCIAL SECURITY

CUSTOMER ORDER NO.

| ITEM NO. | DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | TOTAL |
|----------|-------------|----------|------------|--------|-------|
|          |             |          |            |        |       |

PLEASE MAKE ALL CHECKS PAYABLE TO THE UNIVERSITY OF HAWAII OR PAY IN U.S. CURRENCY

NOTE: PLEASE ENCLOSE REMITTANCE COPY WITH YOUR PAYMENT FOR PROPER CREDIT- NO STATEMENT RENDERED. THANK

**FOR UNIVERSITY OF HAWAII USE ONLY**

DESCRIPTION: \_\_\_\_\_

ID NUMBER: **C** \_\_\_\_\_

| ENTRY | ACCOUNT CODE | SUB CODE | DEBIT AMOUNT | CREDIT AMOUNT |
|-------|--------------|----------|--------------|---------------|
|       |              |          |              |               |

**S** \_\_\_\_\_