

SLOCOE  
INTER DEPARTMENTAL INVOICING

Invoice #

To Dept:

Processed By:

Date:

QTY	DESCRIPTION	UNIT PRICE	TOTAL	Credit										
				FU	RSRC	YR	OBJ	GOAL	FCTN	SCL	DISC	DISC		

Charge

Authorized By:

Date:

Debit									
FU	RSRC	YR	OBJ	GOAL	FCTN	SCL	DISC	DISC	TOTAL

For Business Office Use Only

Transfer #: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Copies To:

Dept. Charged

Fiscal Services

Originator