

INVOICE
B0-12 REV 3/09

STATE OF CONNECTICUT
Board of Governors for Higher Education
THE UNIVERSITY OF CONNECTICUT
ACCOUNTS RECEIVABLE OFFICE
343 Mansfield Road Unit 2073
Storrs, CT 06269-2073

DATE
07/07/05

INVOICE NO
J00058
BILLING DATE
July 7, 2005
UNIT NO
U-2074
CUSTOMER ACCT NO

AMOUNT PAID

NAME: TRUSTEE ACCOUNT
ADDRESS: Student Union South
Unit 3008PI
Venfac ID#

Please make check payable to **THE UNIVERSITY OF CONNECTICUT**. To insure proper credit, *RETURN ONE COPY OF INVOICE WITH YOUR REMITTANCE*. which is due and payable upon receipt.

FRS ACCOUNT SUBCODE	AMOUNT CHARGED
123456 -0510	\$ 212.65
TOTAL	\$ 212.65

DESCRIPTION
Fourth Quarter Billing 05

I Certify that the services and materials enumerated above have been provided and payment thereof has not been received as of billing date.

Authorized Signature _____

Dept. Contact Person _____

Telephone Number _____

ADDITIONAL INFORMATION

RECEIVED
Dept. of Campus Activities
MAY 24 2006
Business Office