Form F-75 Rev. 7-1-49

Commonwealth of Kentucky DEPARTMENT OF EDUCATION

Bureau of Finance

Purchase Order No.
Terms
Date Filed

STANDARD INVOICE

	(This invoice	e should b	e sent directly to the DO NOT SEND TO	local Board STATE OFF	l of Education ICE.)	on for pay	ment.
Ho	pkins Com	nty	Board of Educat	ion	Madisor	ıville	
Name of Vend	dor		THE STREET STREET, STR				
Address							
verified"acc	ording to law med; also ti	v. A prope	e out in required for rly prepared invoice ate per day or hou	d shows ex	act kind of	service, v	vhere, when and by
Quantity	Unit	Item	s (furnished) or Worl	k (done)	Code* No.	Unit Price	Amount
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EXTENSIONS				Minister - principality			
CHECKED							
PURCHASES AND PRICE APPROVED							To a second section of the sec
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amount due fro		named boar	rrect statement of d of education for s itemized.	-	VENDOR	LEAVE F	BLANK
Signed				Claim Number			
Ву				Check Number			
Approved for payment				Amount Paid \$			
Зу				Date Paid			

^{*}Vendor-Leave "Code No" Column Blank.