

## The George Washington University Multiple Invoice Form

SUPPLIER NAME: \_\_\_\_\_

SUPPLIER NUM. \_\_\_\_\_

DATE \_\_\_\_\_

REMIT MESSAGE \_\_\_\_\_  
\_\_\_\_\_

Invoice Number	Invoice Date	Terms Code	Amount	Description
Oracle Alias		Account #		Amount
Project	Task	Award		Date
Expenditure		Organization		Amount
Invoice Number	Invoice Date	Terms Code	Amount	Description
Oracle Alias		Account #		Amount
Project	Task	Award		Date
Expenditure		Organization		Amount
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Invoice Number	Invoice Date	Terms Code	Amount	Description
Oracle Alias		Account #		Amount
Project	Task	Award		Date
Expenditure		Organization		Amount

# of Invoices on Page: \_\_\_\_\_

Total Dollars of Invoice: \$ \_\_\_\_\_