Florida Atlantic University Standard Architect/Engineer Invoice Form

| Date: | Page $\quad$ of $\quad$ Pages | Project \# | Invoice No. |
| :--- | :--- | :--- | :--- |
| FAU Purchase Order No.: | Project Name: |  |  |
| To: | From: |  |  |
| Florida Atlantic University <br> Controller's Office <br> 777 Glades Road, Bldg. 10 <br> Boca Raton, FL 33431 <br> Attn: | (A/E Name) <br> (Address) <br> (Address) |  |  |

The present status of the account is:

| Service | Total Fee | Percent <br> Complete | Total Amount <br> Due to Date | Less <br> Previously <br> Billed | Amount Due <br> This Invoice |
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Total Amount Due This Invoice

Certified True and Correct by:

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| :--- | :--- |
| (Signature of Architect/Engineer) (Date) | (Typed Name and Title) |

Reviewed and Recommended for Payment by FAU:

|  |  |
| :--- | :--- |
| (Signature of FAU Project Manager) (Date) | (Signature of FAU Authorized Account Manager) (Date) |

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[^0]:    Invoicing Instructions: Please prepare invoices properly to avoid delay in payment; for complete instructions, refer to the Professional Services Guide. Invoice using this standard A/E Invoice Form and number consecutively starting with "1". Submit (1) signed original and (1) copy. Attach appropriate backup documents to the orriginal and all copies. Consultant's invoices and any other authorized invoice must be marked "Approved" and signed by $A / E$.

