Florida Atlantic University Standard Architect/Engineer Invoice Form

Date:	Page c	of Pages	Project #		Invoice No.	
FAU Purchase Order No.: Project Name:						
To:			From:			
Florida Atlantic University			(A/E Name)			
Controller's Office			(Address)			
777 Glades Road, Bldg. 10			(Address)			
Boca Raton, FL 33431			(71441000)			
Attn:			A/E Fed I.D. N	ylo :		
Attii.			A/L I ed I.D. I	NU		
The present status of the account is:						
					Less	
			Percent	Total Amount	Previously	Amount Due
Service		Total Fee	Complete	Due to Date	Billed	This Invoice
Totals						
Total Amount Due This Invoice	<u> </u>					
Certified True and Correct by:			T			
(Signature of Architect/Engineer) (Date)			(Typed Name and Title)			
Reviewed and Recommended for Payme	ent by FAU:					
(Signature of FAU Project Manager) (Date)			(Signature of FAU Authorized Account Manager) (Date)			

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.