## **INVOICE FOR NEIWPCC**

		Invoice #: Invoice Date: Project Code:		
vv aiiilai	gland Interstate Water Pollution ancit Mills, 650 Suffolk Street, S		54	
Make check pa	yable to:			
	ss:			
	ect Title:			
Contract Execution Date:		NEIWPCC Job Cost Code:		
Period Covered by Invoice (From/To Dates)		:to		
· · · · · · · · · · · · · · · · · · ·	down of total invoice:		The Local Control of the Control of	
Task #	Task Title		Total Cost of Task	Billed Amount*
			1 4011	711104111
		TOTALS		
* Duarrida matal	n documentation separately on th		All tasks muss	t ha hillad in full
By signing this accurate, and the terms and course the omission of	invoice, I certify to the best of noise expenditures, disbursements at conditions of the Federal award. It any material fact, may subject to e claims or otherwise. (U.S. Cod	my knowledge and belief the nd cash receipts are for the am aware that any false, fi- me to criminal, civil or ad-	nat this invoice is tree purposes and objectitious, or fraudule	rue, complete, and ectives set forth in ent information, o es for fraud, false
				Date