

DEPARTMENT INVOICE FORMS CONTROL LOG

Date Issued: _____

Department: _____

Responsible Person: _____

Invoice Number	Date	Customer Name	Invoice Amount	Prepared by
7990				
7991				
7992				
7993				
7994				
7995				
7996				
7997				
7998				
7999				

SAMPLE

Department Invoice Forms Control Log must be returned to 3rd floor of student service center - Student Account Section