

NORTHWESTERN STATE UNIVERSITY

TRIP TICKET
DIRECT PAY VOUCHER

Banner Invoice #: I

Date Entered:

\*\*\*\*\* Motor Pool's Section \*\*\*\*\*

Vendor #: 700000000

VEHICLE #:

Vendor Name: NSU Motor Pool

Invoice (Trip) Date:

Payment Due Date:

Bank Code: 01

Vendor Invoice #:

Table with 3 columns: Index, Account, Amount

Commodity Level Accounting [X] Many Invoices Per Check [X]

Description:

\*\*\*\*\* Traveler's Section \*\*\*\*\*

Print Traveler's Name:

Traveling Destination:

Departure Date:

Return Date:

Odometer Ending:

Odometer Beginning:

Mileage Total:

Signature of Traveler

Date

Dispatcher Signature

Date

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