FGAJVCD

Northwestern State University of Louisiana

INTERDEPARTMENTAL INVOICE - **FREIGHT AND SHIPPING**

Banner No. J_____

Charge Budget Unit Title: _____ Index No: _____ Account No: _____ FY: 20-21

Credit Budget Unit Title: Plant Services - Central Receiving Index No: 107120 Account No: _____ Date: _____

					Actual Total Cost
	Shipping Description:				
NAME:					
ADDRESS:					
CITY/ST/ZIP:					
# PKGS:					
WEIGHT:					
UPS Tracking:					
Date of Shipment					
				Total Cost	0.00

Requestor: _____ Filled-CR: _____

Approver: _____ Approver-CR: _____

Document Text Exist: ____ Y or N Transaction Date: _____ (DD / MM / YY) Document Total: 0.00

SEQ	JV TYPE	INDEX	FUND	ORG	ACCOUNT	PROGRAM	Action P-T-A	BANK NO.	AMOUNT	D/C	DESCRIPTION
1	JE15		100001		703620						Charge -- Freight
2	JE15	107120	100001	312112	703620	70					Credit -- Freight
3											
4											
5											
6											

Approved by _____ Business Affairs Approval Date

Entered by _____ Business Affairs Date

Verified by _____ Business Affairs Date

Rev.03/21