

# Invoice Form for Under 25K Projects

LHA: Enfield

Project FISH #: 923456

The invoices listed below are for the approved scope and are due and payable:

(Press TAB to move between boxes)

Account (budget line)	Vendor Name	Invoice Amount	Invoice #	Description of Work	Construction Invoice
1430.01	Better Design, Inc.	\$1,000.00	1	Architectural services	<input type="checkbox"/> Yes
1450.01	Better Roofing, Inc.	\$12,000.00	1	Construction	<input checked="" type="checkbox"/> Yes
					<input type="checkbox"/> Yes
					<input type="checkbox"/> Yes
					<input type="checkbox"/> Yes
					<input type="checkbox"/> Yes
					<input type="checkbox"/> Yes
					<input type="checkbox"/> Yes
					<input type="checkbox"/> Yes
					<input type="checkbox"/> Yes
<b>TOTAL Requested:</b>		<b>\$13,000.00</b>			

This submission must include the first two items below and may need to include a Certificate of Compliance. Please check next to item below to confirm.

- Original invoice(s) included, amounts in table above are circled on invoice(s)
- Project budget that supports the funding request is included
- If request includes construction invoices or is for a final payment, a completed and signed Certificate of Compliance is included

Submitted by: Abigail Adams

Title: Executive Director

Signature: Abigail Adams

Date: December 13, 2013

Email: ED@enfieldha.com

**Send To:**

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