

# Invoice Form for Under \$50K Projects

LHA: \_\_\_\_\_

Project FISH #: \_\_\_\_\_

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*
					<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
					<input type="checkbox"/> Yes
					<input type="checkbox"/> Yes
<b>TOTAL Requested:</b>		<b>\$0.00</b>			

\* or construction materials invoice

This submission must include invoices as noted below and may need to include a Certificate of Compliance. Please check next to item below to confirm.

- Invoice(s) included, amounts in table above are circled on invoice(s)
- If request includes construction (or construction materials) invoice(s), or is for a final payment, a completed and signed Certificate of Compliance is included

Submitted by: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Email: \_\_\_\_\_

**Send To:**  
 via Email - [DHCDlhainvoices@massmail.state.ma.us](mailto:DHCDlhainvoices@massmail.state.ma.us)  
 via US Mail - The Assigned Project Manager, DHCD, 100 Cambridge Street, Suite 300, Boston, MA 02114