

# Invoice Summary

Company Name:		Phone #		Email:		<i>Notes:</i>
Address:						
City, State Zip:		Contact:		Website:		
Bill To:	Southern Illinois University FEM Accounting Mail Code 6727 210 Physical Plant Drive Carbondale, IL 62901	Phone:	618-453-6793	Date:		
		Email:	<a href="mailto:acctg.facilities@siu.edu">acctg.facilities@siu.edu</a>	PO #:		
				Invoice #:		
SIU Project #:		Location #:		WO #:		
Item:					Price:	
	<i>Prime Contractor:</i>					
<i>Prime Contractor</i>	Labor Cost					
	Labor Fee %				\$ -	
	<i>Material Total</i>					
	<i>Equipment Total</i>					
<i>BEP</i>	Prime BEP Fee %				\$ -	
	<i>Material Total %</i>				\$ -	
	<i>Equipment Total %</i>				\$ -	
<i>VET</i>	Prime VET Fee %				\$ -	
	<i>Material Total %</i>				\$ -	
	<i>Equipment Total %</i>				\$ -	
<b>Prime Contractor Sub-Total:</b>					\$ -	
	<i>BEP Subcontractor:</i>					
	Labor Cost					
	Labor Fee %				\$ -	
	<i>Material Total</i>					
	<i>Equipment Total</i>					
<b>Business Enterprise Program Sub-Total:</b>					\$ -	
	<i>VET Subcontractor:</i>					
	Labor Cost					
	Labor Fee %				\$ -	
	<i>Material Total</i>					
	<i>Equipment Total</i>					
<b>Veteran Subcontractor Sub-Total:</b>					\$ -	
<b>TOTAL INVOICE:</b>					\$ -	