Form F-75

BATH COUNTY BOARD OF EDUCATION

405 W. Main Street
Owingsville KY 40360

STANDARD INVOICE

Purchase Order No. _____

Terms _____

Date Filed _____

Name of Vendor _____

(Address) _____

(All invoices must be promptly made out on required form and filed with the Board "in writing, itemized and verified" – according to law. A properly prepared invoice shows exact kind of service, where, when, and by whom performed; also time and rate per day or hour and is signed by the vendor or his authorized representative.)

Quantity	Unit	Items (furnished) or Work (done)	Code* No.	Unit Price	Amount

VENDOR'S CERTIFICATION

I hereby certify that the above is a correct statement of amount due from the above named board of education for articles furnished or services rendered as itemized.

_____
Vendor Signature Date

_____
Principal/Supervisor Signature Date

_____
Superintendent Approval Date

VENDOR LEAVE BLANK

Claim number _____

Check number _____

Amount paid _____

Date paid _____