

**Invoice**

Month Day, Year

*Please make payment to: (9 Pt Georgia Italic)*

School of Public & International Affairs

Department (9 Pt Georgia Regular)

Building Number or Building Name (9 Pt Georgia Regular)

Street Number, Street Name

City, State ZIP

*For billing and other account questions, please contact* ***First Last*** *at* ***000-000-0000*** *or* ***email@uga.edu****.*

**Invoice #: 00000 (12 Pt Georgia Bold)**

*Billed to*: *(9 Pt Georgia Italic)*

First Last (12 Pt Georgia Regular)

Building Number or Building Name

Street Number, Street Name

City, State ZIP

|  |  |  |  |
| --- | --- | --- | --- |
| **Description (9 Pt Georgia Bold)** | **Unit Price** | **Quantity** | **Total** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL: $00.00 (18 Pt)**

*Please complete and return by email for intra-university payments:*

|  |  |  |  |
| --- | --- | --- | --- |
| UGA Account Name: | **Account Name** |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| UGA Account Number: | **#######** | Object Code: | **ABCD1234** |