

APPENDIX Z

Company Name
 Company Address 1
 Company Address 2

**APPENDIX Z
 SAMPLE INVOICES
 MAIN SERVICES**

Invoice No : 1111111 Federal Tax ID : 111111111
 Invoice Date : June 7, 2016 Contract No. : 111111111
 Description: May 2016 Services Vendor Number: 111111-111

Commonwealth of Pennsylvania - Non PO Invoice
 Department of Human Services
 Bureau of Child Support Enforcement
 Location Code: 21OIMBCSE
 P.O. Box 69181
 Harrisburg, PA 17106

Payment Routing Number: 111111111
 Payment Account Number: 111111111

Transaction Type	Paper	Electronic %
Collections		
	Percentage	
Paper		0%
Electronics		0%
Disbursements		
Paper		0%
Direct Deposit		0%
Store Value		0%
Employer Transmittal		
Defendant Coupon		
Notice Processing		
Monthly Invoice Cost		0

Banking Services -	Month-Year	
	Interest Income	\$ 0.00
	Banking Fees	\$ 0.00
		<u>(\$0.00)</u>

Total Amount Due \$ 0.00

 Project Director's Name
 SCDU Project Director

Please Remit Payment To:
 Remittance Name
 Remittance Address 1
 Remittance Address 2

Company Name
Company Address 1
Company Address 2

**APPENDIX Z
SAMPLE INVOICES
PERMIT POSTAGE**

INVOICE

Invoice : 1111111

Federal Tax ID : 111111111

Invoice Date : June 7, 2016

Contract No. : See Note Below

ACH Number: 11111111

Commonwealth of Pennsylvania - Non PO Invoice

Department of Human Services

Bureau of Child Support Enforcement

Location Code: 21OIMBCSE

P.O. Box 69181

Harrisburg, PA 17106

Vendor # 111111-111

Billing for:

Month Year Permit Postage

\$ 0.00

NOTE: These postage charges are associated with contract 1111111111 but they do not pay against contract number 1111111111. The money for SCDU postage is not encumbered; there is no purchase order associated with these charges. These are paid as a direct charge.

Amount Due:

\$ 0.00

**Project Director's Name
SCDU Project Director**

Please Remit Payment To:

Remittance Name

Remittance Address 1

Remittance Address 2

**APPENDIX Z
SAMPLE INVOICES
PO BOX RENEWAL**

**Company Name
Company Address 1
Company Address 2**

INVOICE

Invoice : 1111111

Federal Tax ID : 111111111

Contract No. : See Note Below

Invoice Date : June 8, 2016

ACH Number: 111111

Commonwealth of Pennsylvania - Non PO Invoice

Department of Human Services

Bureau of Child Support Enforcement

Location Code: 210IMBCSE

Vendor # 111111-111

P.O. Box 69181

Harrisburg, PA 17106

Billing for:

**PO Box Fee renewal
POBox 1111**

\$ 0.00

NOTE: These postage charges are associated with contract 1111111111 but they do not pay against contract number 1111111111. The money for SCDU postage is not encumbered; there is no purchase order associated with these charges. These are paid as a direct charge.

Amount Due:

\$ 0.00

**Project Director's Name
SCDU Project Director**

**Please Remit Payment To:
Remittance Name
Remittance Address 1
Remittance Address 2**