

# ACCOUNTS PAYABLE VOUCHER

**PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORATION • 0305 S. 1150 E. • LA GRANGE, INDIANA 46761**

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

<p style="text-align: center;">Payee</p> <hr/> <hr/> <hr/>	<p>Purchase Order No. _____</p> <p>Terms _____</p> <p>Date Due _____</p>
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Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
Total			

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except \_\_\_\_\_

Date \_\_\_\_\_ 20 \_\_\_\_\_

\_\_\_\_\_  
Signature Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Date \_\_\_\_\_ 20 \_\_\_\_\_

\_\_\_\_\_  
Treasurer