Policy Attachment 5 CG 8

INVOICE						
		NAME				
ADDRESS						
CITY, STATE, & ZIP CODE						
PHONE NUMBER						
BILL TO:	SAIC-Freder P. O. Box B Frederick, M Attn: Accour	D 21702-1201		Invoice #: Invoice Date: P. O. #: Payment Terms:		
Date	Hours	Description	Location	Service performed for	Fee	
Total Due: \$ -						
Is this a final invoice? Yes / No						
Consulta	nt Signature:		Date:			
Prepared by:			Date:			
THIS INVOICE HAS BEEN REVIEWED FOR TIME EXPENDED, NATURE OF THE WORK AND RECEIPT OF THE DELIVERABLES AND IS APPROVED FOR PAYMENT.						
Signature:			Date:			
	(Approving Official)					