

# CONGRESSIONAL BUDGET OFFICE PAPER REVIEWER INVOICE

**Instructions:** Complete the top part of this form. Sign and include social security number as requested. For fastest payment, fax form to the number below.

Date of Invoice: \_\_\_\_\_

TO:  
Congressional Budget Office  
Procurement Services  
2nd and D Sts., SW  
Ford House Office Building  
Washington, DC 20515

VOICE: (202) 226-9850  
FAX: (202) 226-2714  
Email: ProcurementServices@cbo.gov

MAILING ADDRESS:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, St. Zip: \_\_\_\_\_  
Voice: \_\_\_\_\_  
Email: \_\_\_\_\_

This is to request payment for paper reviewing services rendered to the Congressional Budget Office (CBO) as follows:

Date(s) Service Performed: \_\_\_\_\_ to \_\_\_\_\_

Title of Reviewed Paper: \_\_\_\_\_

This review was requested by: \_\_\_\_\_

Total payment due: \_\_\_\_\_

Signature of Consultant: \_\_\_\_\_

Social Security Number: \_\_\_\_\_

**Note:** This invoice must include an original (or faxed) signature and social security number. Email delivery will not be accepted. Please contact Procurement Services if you wish to be paid through a business using a Federal ID Number.

## FOR CBO USE ONLY

Date Received: \_\_\_\_\_

Division: \_\_\_\_\_

CBO Approval: \_\_\_\_\_  
COTR

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