TEXAS A&M UNIVERSITY COMMERCE

INTERNAL INVOICE

1. MANE MARKET PO#	4. VENDOR NAME
2. SUPPLIER INVOICE#*	5. VENDER REMIT TO ADDRESS
3. INVOICE DATE**	

6. BEGINNING DATE	7. END DATE
8. AMOUNT TO BE PAID	
9. Services Rendered	

Disclaimer: This template invoice should only be used in a case in which the vendor will not provide an invoive

*This should be the Requisition Number, the 3 character month (JAN, FEB, etc.), and the 2 digit year

**This should be the last date of the services performed