



**INTERNAL INVOICE (STIPENDS)**

1. IS THE VENDOR AN EMPLOYEE <i>(Includes Student Worker)</i> ?  YES                      NO	4. VENDOR NAME
2. NON-PO INVOICE# <i>(Mane Market Generated)</i>	5. VENDER REMIT TO ADDRESS
3. INVOICE DATE	

6. BEGINNING DATE	7. END DATE*
8. AMOUNT TO BE PAID	
9. PURPOSE OF STIPEND PAYMENT	

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