BANFIN-69 (Rev. 01/13)

The University of North Carolina at Greensboro Office of Accounting Services

INTERDEPARTMENTAL INVOICE

	INVOICE NO.	
AR		

Request/Approval for Goods/Services UNIVERSITY FOOD SERVICE											
From:	Department/School Campus		Campus Phone	-	Departmental Approval						
	Prepared by		Date	-	Authorized By		Date				
Description											
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FAAII			Acc	ounting Info	rmation						
FAAII	NVE		Shaded Areas	for Accounting	Services Use Only						
	Vendor #:8		Address Code/Seq:	Invoice Date:	Transaction Date	e: [Due Date:	Bank Code:			
8	81841	278									
Ven	endor Invoice: Document:		Commodity/Description		n	Document To					
AR											
COA	COA Index/Fund Number Account				Amount						
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			221140				☐ Complete				
2211			221140								
SPECIAL	INSTRUCTIONS	5									