BANFIN-72A
(Rev. 05/06)

The University of North Carolina at Greensboro
Office of Accounting Services

INTERDEPARTMENTAL INVOICE

INVOICE NO.
MPG

Forward First 3 Copies Intact To:

Request/Approval for Goods/Services
MOTOR POOL GAS

From: _____
Department/School Campus Phone

_____
Prepared by Date

Departmental Approval

_____
Authorized By Date

Item No.	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1					
2					
3					
4					
5					
6					
7					
8					
9					
			TOTAL		

Accounting Information
FGAJVCQ
Shaded Areas for Accounting Services Use Only

Transaction Date:	Document #:	Document Total (Hash):	Journal Type:	
			JE16	

COA	Credit Index/Fund	Account	Amount	D/C	Description / Invoice #
G	316001	307222		C	MPG

☐ NSF

COA	Debit Index/Fund	Account	Amount	D/C	Description / Invoice #
G		201310		D	GASOLINE
↓		201320		↓	DIESEL
↓				↓	

SPECIAL INSTRUCTIONS

_____

_____

Accounting - White Motor Pool - Yellow Department - Pink / Gold