## **CONSULTANT Invoice**

	ead (P/R) formerly 510 41 w/o overhead (P/R) formerly 516 verhead (A/P) formerly 507		
Charge Numbe	Charge Task Suffix Number Number Code	Trans Code  Voucher No Acctg. Period  Vendor ID	Invoice No Invoice Date Due Date
Address	Chikovani 9/11		
Soc Sec. No.			

## Services Information

(Indicate as appropriate, person/place visited, exact nature of services provided, proposal number/name, etc. If a report or other document was prepared as the result of your consultation, attach a copy to this fee voucher.)

Date	Description of Services provided:	Hours Worked *
2/2/2015	Laboratory printing forms	8
2/3/2015	Laboratory printing forms	8
2/4/2015	Laboratory printing forms	8
2/5/2015	Laboratory printing forms	8
2/6/2015	Laboratory printing forms	8
2/9/2015	Laboratory printing forms	8
2/10/2015	Laboratory printing forms	8
2/11/2015	Laboratory printing forms	8
2/12/2015	Laboratory printing forms	8
2/13/2015	Laboratory printing forms	8
2/16/2015	Laboratory printing forms	8
2/17/2015	Data synchronization to laboratory database	8
2/18/2015	Data synchronization to laboratory database	8
2/19/2015	Data synchronization to laboratory database	8
2/20/2015	Data synchronization to laboratory database	8
2/23/2015	Data synchronization to laboratory database	8
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2/24/2015	Data synchronization to laboratory database						8	
2/25/2015	Data synchronization to laboratory database					8		
2/26/2015	Data synchronization to laboratory database						8	
2/27/2015	Data synchronization to laboratory database						8	
Total Days Worked (to the nearest hour)	20	at Daily Rate (USD)	85	Total Fees	1700	OR		
*Total Hours Worked	160	at Hourly Rate (USD)	10.625	Total Fees	1700			
Tax deduction	20%				340			
Net payment					1360			
of the time claimed. I fu	rther certify th	ually used for the purpose inc at the performance of the dut s of employment contract or s	ties covered by	this voucher does	not in any way conflict			
Consultant's Signatur	re _	6.63chg0			Date			
Approval Signature	_	-///		_	Date			