

## **INVOICE**

## **Prisoner Public Works Program**

Date: DOC FACILITY: CREW ID:

ACCOUNTING INFORMATION REQUIRED:		
AGENCY NAME:		CONTACT NAME:
BILLING ADDRESS:		PHONE:
· · · · · · · · · · · · · · · · · · ·		EMAIL:
		***PLEASE DO NOT LEAVE BLANK***
BILLING PERIOD	Work Crew Name	Payment Terms
		Due within 30 days of invoice date

## PUBLIC WORKS BILLING CONTRACT COSTS

## Example:

Monthly Contracted Cost	
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
	-
Total	-