UNIVERSITY OF HAWAII

INVOICE

DATE:

INVOICE NUMBER

SOLD TO:

DIRECT INQUIRIES TO:

BILL TO:

REMIT TO: #99-6000354

LINE	DESCRIPTION	QUANTITY/UOM	UNIT PRICE	AMOUNT

PLEASE MAKE CHECKS PAYABLE, IN U.S. CURRENCY, TO THE UNIVERSITY OF HAWAII

FOR PROPER CREDIT, IDENTIFY INVOICE NUMBER ON PAYMENT AND ENCLOSE WITH REMITTANCE COPY

LINE	DR ACCOUNT	CR ACCOUNT	AMOUNT	LINE	DR ACCOUNT	CR ACCOUNT	AMOUNT