EMILY CARRUNIVERSITY OF ART + DESIGN

PAYMENT VOUCHER

Date							 V 7	7	
PAYEE							Invoice	Number	
Payee, Staff or Stude							Invoice	Date	_
Mailing Address_							Vendor	ID	_
City				rovince				Group	
Postal Code			P	hone				Code	
Email							T4A OI		
*SIN			*SIN red	quired for paym to: fees for serv s, transcribers, s	ents such as a vices, honorario	ums, guest		0 ted Employee(s)	-
Cheques are mailed of Ensure current mailing				e voucher.					_
AP Ty	pe 01	02 P/R	30 STU		NR Non-Res T4A-Cdn	NRU Non-Res T4A-US			
GL ACCO	JNT COI	DE				DESCRI CHARAC		AMOUNT	I
									Г

Invoice Number	
Invoice Date	
Vendor ID	
Cheque Group	
Project Code	
T4A OI	T4A FS
T4A D00	T4A SB
Associated Employee(s)	

GL ACCOUNT CODE	CLEAR, BRIEF DESCRIPTION	AMOUNT	FINANCIAL SERVICES ONLY		
GE/NOGGGIVI GGBE	MAXIMUM 24 CHARACTERS	AWOUNT	GST	PST	SUB TOTAL

Requested by	
Department Approval	
VP Finance Approval	
Financial Services Approval	
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TOTAL	