



# INVOICE

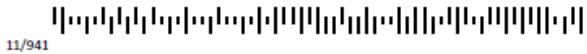
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**Mail Check or Certified Funds to:**  
 Purdue University  
 University Receivables and Collections Office  
 24025 Network Place  
 Chicago, IL 60673-1240

**On-Line Payment Options:**  
 Biller Direct On-Line Payment System  
<http://www.purdue.edu/billerdirectpayments>  
 International Payment:  
<https://www.purdue.edu/business/urco/payments/international.html>

**Contact us:**  
 Telephone 765 494-9459  
 Fax: 765 494-9154  
 Email: ar@purdue.edu



**Business Partner Name**  
**Address**

Invoice No: 000000788939  
 Invoice Date: 06/01/2016  
 Invoice Amount: \$ 120.00  
 Business Partner No.:  
 Contract Account No.:

Posting Date	Document	Description	Due Date	Amount
05/06/2016	000000783578	49 character description field	06/25/2016	\$ 40.00
05/06/2016	000000783577		06/25/2016	\$ 40.00
05/06/2016	000000783534		06/25/2016	\$ 40.00

Red arrows point from the following fields to explanatory text below:

- Posting Date (05/06/2016) → Date the charge was entered in PSCD
- Document (000000783534) → Document number assigned to the line item
- Due Date (06/25/2016) → Due Date of the charge
- Amount (\$ 40.00) → Amount entered in PSCD

TOTAL AMOUNT: \$ 120.00

	<b>Accounts Receivable Invoice</b>	<b>Net Amount Due:</b> \$ 120.00
<b>Business Partner Name:</b> ! <b>Business Partner No:</b> <b>Business Partner Invoice No:</b> 000000788939 <b>Business Partner Contract Account:</b> · <b>Invoice Date:</b> 06/01/2016		<i>Please make check payable to Purdue University, payable in U.S. funds and drawn on a U.S. Bank. Post-dated checks will not be accepted. <b>DO NOT SEND CASH</b></i> <b>Please include BP number on all payments</b> <i>Detach and mail this portion of the invoice with the payment to Purdue University in the envelope provided.</i> Update contact information online: <a href="http://www.purdue.edu/billerdirectpayments">http://www.purdue.edu/billerdirectpayments</a>

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