**BASIC INVOICE - COMBINED**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | **Invoice Date:** | | | | |  | | |
|  | | | | | | | | | | Agreement Number: | | | | |  | | |
|  | | | | | | | | | | Invoice Number: | | | | |  | | |
| **FOR PROFESSIONAL SERVICES RENDERED:** | | | | | | From: | |  | | | | | | To: | |  | |
| Consultant Name: | | |  | | | | Remit to: | | | |  | | | | | | |
| Address: | | |  | | | | Address: | | | |  | | | | | | |
|  | | |  | | | |  | | | |  | | | | | | |
| Vendor Number: | | |  | | | |  | | | |  | | | | | | |
| Contact Person Accounting: | | | |  | | | | | | | | | Phone: |  | | | |
| Work Order # | |  | | Project # |  | | | | Amount Due this Pay Period | | | | | | | | $0.00 |
| Work Order # | |  | | Project # |  | | | | Amount Due this Pay Period | | | | | | | | $0.00 |
| Work Order # | |  | | Project # |  | | | | Amount Due this Pay Period | | | | | | | | $0.00 |
| Work Order # | |  | | Project # |  | | | | Amount Due this Pay Period | | | | | | | | $0.00 |
| Work Order # | |  | | Project # |  | | | | Amount Due this Pay Period | | | | | | | | $0.00 |
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| Work Order # | |  | | Project # |  | | | | Amount Due this Pay Period | | | | | | | | $0.00 |
| Work Order # | |  | | Project # |  | | | | Amount Due this Pay Period | | | | | | | | $0.00 |
| Work Order # | |  | | Project # |  | | | | Amount Due this Pay Period | | | | | | | | $0.00 |
| Work Order # | |  | | Project # |  | | | | Amount Due this Pay Period | | | | | | | | $0.00 |
| Work Order # | |  | | Project # |  | | | | Amount Due this Pay Period | | | | | | | | $0.00 |
|  | |  | |  |  | | | |  | | | | | | | |  |
| **Total Amount Payable This Invoice** | | | | | | $0.00 | | | | | |  | | | | | |
| Professional’s Signature | | | | | | | Department of Conservation and Natural Resources | | | | | | | | | | |
|  | | | | | | | Approved: | | | |  | | | | | | |
| Date: |  | | | | | | Date: | | | |  | | | | | | |