

# Invoice



Fort Collins, CO 80523  
Federal ID NO: 84-6000-545

<b>Invoice Date:</b> 09/15/09
<b>Invoice Number:</b> WS12222

CSU Contact: Frank Martinez
Phone Number: (970)491-4945

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ABC Agency  
Guy Smiley  
200 Overthere St  
Fort Collins, CO 80524

Customer Number: 8888888888
PO Number:

Item ID	Date	Description	Qty	Amount	Extension
*****	09/15/09	Work-Study Earnings (CSP) Favarrrrr, Dennis - 08/28/2009			23.25
*****	09/15/09	Work-Study Earnings (CSP) Griffin, Petarr - 08/28/2009			12.40
*****	09/15/09	Student Hourly Earnings (TEW) Mustang, Ford - 08/28/2009			21.44
*****	09/15/09	Work-Study Earnings (CSP) Potok, Chaim - 08/28/2009			20.66
*****	09/15/09	Work-Study Earnings (CSP) Quinn, Daniel - 08/28/2009			20.66
*****	09/15/09	Work-Study Earnings (CSP) Umehlmahay, Anne - 08/28/2009			15.50
*****	09/15/09	Work-Study Earnings (CSP) Updike, John - 08/28/2009			23.05
*****	09/15/09	Work-Study Earnings (CSP) Verne, Jules - 08/28/2009			18.08
*****	09/15/09	Work-Study Earnings (CSP) Yeats, William - 08/28/2009			11.62

**15-SEP-09**

Subtotal:	\$166.66
Sales Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$166.66</b>

By accepting service or goods, I agree to submit payment in full to Colorado State University for charges on this invoice. Late payment charges of 1.5% per month and other penalties specified may be assessed for late payment.



Please return this portion with payment

**CUSTOMER NUMBER: 888888888**  
**CUSTOMER NAME: ABC Agency**

<b>Invoice Number: WS12222</b>
<b>AMOUNT DUE: \$166.66</b>

<b>Payment by mail:</b> Payable to: Colorado State University Mail to: Colorado State University Cashier's Office 6015 Campus Delivery Fort Collins, CO 80523-6015	<b>Payment by credit card (fee assessed) or e-check (no fee). PIN required.</b> Credit Card: 866-517-5570 Credit Card/e-check www.bursar.colostate.edu Call 970-491-2697 for PIN#
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AMOUNT PAID: \_\_\_\_\_ . \_\_\_\_\_