

<b>STATE OF MONTANA</b> <b>VENDOR INVOICE</b>	<b>Instructions</b> <ul style="list-style-type: none"> <li>• PREPARE IN TRIPLICATE.</li> <li>• SEND ALL COPIES TO VENDOR.</li> <li>• VENDOR RETURNS SIGNED ORIGINAL AND DUPLICATE RETAINING TRIPLICATE.</li> <li>• FILE ORIGINAL WITH TRANSFER-WARRANT CLAIM.</li> </ul>
<b>VENDOR'S NAME AND ADDRESS</b>	<b>BILLED TO</b>

QUANTITY	DESCRIPTION OF GOODS DELIVERED OR SERVICES RENDERED	AMOUNT
	<b>GRAND TOTAL ►</b>	

<b>STATE USE ONLY APPROVED FOR PAYMENT</b>		<b>Vendor Certification</b>	I certify that this invoice is correct in all respects and that payment has not been received.	
Authorized Signature			<b>Vendor's Name</b>	
Date			<b>Date Processed</b>	
			<b>Vendor's Signature</b>	
			<b>Title</b>	