



University of XYZZZZZZ

Bill To:

Washington University
 Attn: Account Payable
 Campus Box 1056
 700 Rosedale Ave.
 St. Louis, MO 63112-1408

Date:	6/14/2008
Invoice:	11
Agency Referenced:	123-XYZ
WU Principal Investigator:	Jane Andrews
Projected Budget:	\$300,000.00
University of XYZZZZ Fund #:	48XXX

For the invoice period 05/01/2008 to 05/31/2008

Major Cost Categories	Current Period Expenses	Cumulative Expense
Academic Salaries	1,355.17	56,260.15
Staff Salaries	3,464.99	76,683.05
Fringe Benefits	1,516.95	41,386.37
Salary/Fringe Subtotals	6,337.11	174,329.57
Consultant + Pro-srv+trav	0.00	28,776.48
Consumable Supplies	397.06	3,990.09
Other Expenses	0.00	21,724.60
Travel	0.00	1,879.00
Overhead (Rate 52.5%)	1,750.88	59,981.93
Totals	8,485.05	290,681.67
Amount Due University of XYZZZZ	8,485.05	

University XYZZZZ Tax ID 44-0651136

I hereby certify the following:

All expenditures reported (or payments requested) are for appropriate purposes and in accordance with the agreements set forth in the applications and award documents

Tom Gross, Manager Sponsored Projects Accounting

For inquires, please call Bill George 215/935-5720 or
 email bgeorge@xyzzzz.edu

To ensure proper credit for this invoice, please include a copy of our invoice along with your final payment or reference fund #48000 on your remittance.

Please make your payment payable to University of XYZZZZ and remit to:

University of XYZZZZ
Sponsored Projects Accounting
700 Rosebush Avenue
Campus Box 3410
Anytown, XX 02112-0814

Original Invoice



International Institution

Bill To:

Washington University
 Attn: Account Payable
 Campus Box 1056
 700 Rosedale Ave.
 St. Louis, MO 63112-1408

Date:	6/14/2008
Invoice:	11
Agency Reference:	XYZ-123
Principal Investigator:	Jane Andrews
Projected Budget:	\$300,000.00
WU PO #	29456X

For the invoice period 05/01/2008 to 05/31/2008

Major Cost Categories	Current Period Expenses (GBP)	Current Period Expenses (US\$)	Cumulative Expense (US\$)
Academic Salaries	696.42	1,355.17	56,260.15
Staff Salaries	1,780.66	3,464.99	76,683.05
Fringe Benefits	779.56	1,516.95	41,386.37
Salary/Fringe Subtotals	£3,256.64	\$ 6,337.11	\$ 174,329.57
Consultant + Pro-srv+trav	0.00	0.00	28,776.48
Consumable Supplies	204.05	397.06	3,990.09
Other Expenses	0.00	0.00	21,724.60
Travel	0.00	0.00	1,879.00
Overhead (Rate 52.5%)	899.78	1,750.88	59,981.93
Totals	£4,360.47	\$ 8,485.05	\$ 290,681.67
Amount Due		\$ 8,485.05	
Foreign Exchange Rate 1 US Dollar = .5139 British Pound (GBP)			
****exchange rate based on invoice date of 6/14/08****			

I hereby certify the following:

All expenditures reported (or payments requested) are for appropriate purposes and in accordance with the agreements set forth in the applications and award documents

Jonathon Smith, Manager of Sponsored Programs Office

For inquires, please call Bob Jones 44 (01) 141- 555 5555 or
 email bjones@internationalinstitution.edu

To ensure proper credit for this invoice, please include a copy of our invoice along with your final payment or reference agreement number XYZ-123 on your remittance.

Please make your payment payable to International Institution and remit to:

**International Institution
 Sponsored Programs Office
 123 University Drive
 Campus Box 1234
 Anytown, Country 12345**

Original Invoice