The University of Montana

Business Services
(406) 243-6260 Fax (406) 243-4867

THE UNIVERSITY OF MONTANA PAYMENT VOUCHER

Transaction Date | Credit Memo | Document Number

Vendor Code | Payment Due Date

Vendor Name

PO | Vendor Invoice Number

Line 01 Seq. # | Index Code | Account Code

Description

Activity | Location | Amount | Partial | Final

Line 02 Seq. # | Index Code | Account Code

Description

Activity | Location | Amount | Partial | Final

Line 03 Seq. # | Index Code | Account Code

Description

Activity | Location | Amount | Partial | Final

Line 04 Seq. # | Index Code | Account Code

Description

Activity | Location | Amount | Partial | Final

Line 05 Seq. # | Index Code | Account Code

Description

Activity | Location | Amount | Partial | Final

Organization Approval | Document Total

6/22/99

RESET