

A/P Invoice Voucher

TOWN OF CAZENOVIA
 7 ALBANY STREET
 CAZENOVIA, NY 13035 USA
 (315) 655-9213 Fax: (315) 655-2556

Department _____

Voucher **2017-100**

Ordered From
Grainger Dept 816 - 832915581 PALATINE, Illinois 60038-0001

Abstract No. _____

Invoice Date: **1/5/2017**

Invoice #: **10517 9322550253**

PO #:

Fund - Appropriation	Amount
Total	

Terms _____

Ref #	Description	Debit G/L #	Credit G/L #	Amount
2017-100	30 LED Lamps 9.0 Watt 120 Volt, A19	016204.01.013.00	000600.01.000.00	\$174.60

I _____ certify that the above account in the amount of \$174.60 **Invoice Total: \$174.60**

is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes from which the municipality is exempt, are not included; and that the amount claimed is actually due.

Date _____ Authorized Signature _____ Title _____

Departmental Approval |

Approval for Payment |

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

Date: _____ Signature: _____

Date: _____ Signature: _____

Date: _____ Signature: _____

Date _____ Authorized Official _____