



# Service/Product Invoice

Unit Name:

Date:

Invoice #:

KFS Account:

Object Code:

**Make all checks or other forms of payments payable to: University of Arizona,**

**Bill To:**

**Remit payment to:**

KFS Sub-Account	Qty	Service/Product Description	Unit Price	Total

**TOTAL**                          

**Payment Due Date:** Upon receipt

**Payment and Service Terms:**

**For billing questions please contact:**