## Northwestern University Invoice

**Accounting Services**
619 Clark Street
Evanston, Illinois 60208-1135
(847) 491-5337

---

### Type of Entry
(Choose One)
- New
- Modify

### Accounting Services Use Only:
- Accounting Period: [ ] Mo. [ ] Yr.
- Budget Fiscal Year: [ ]

---

### Invoice

- **Invoice No:** ACS1107200901
- **Invoice Date:** 11/12/2008
- **Customer ID:** 02000

### Name:

### Address:

---

### Account Information

<table>
<thead>
<tr>
<th>Line No</th>
<th>Fund</th>
<th>Dept ID</th>
<th>Project</th>
<th>Activity</th>
<th>Class</th>
<th>Program</th>
<th>ChartField 1</th>
<th>Account</th>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>110</td>
<td>1422000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40609</td>
<td>Rental Fee 11/6/08</td>
<td>215.00</td>
<td></td>
</tr>
<tr>
<td>02</td>
<td>110</td>
<td>1422000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40609</td>
<td>Rental Fee 11/7/08</td>
<td>215.00</td>
<td></td>
</tr>
<tr>
<td>02</td>
<td>110</td>
<td>1422000</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>40609</td>
<td>Rental Fee 11/8/08</td>
<td>215.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total**: 645.00

---

**Prepared By:** Aubre Rossio  
**Date Prepared:** 11/7/2008  
**Department:** Accounting Services  
**Phone Extension:** 847-491-3359

---

**PAY WITHIN 30 DAYS - PLEASE REFERENCE INVOICE NUMBER ON ALL CHECKS**

Remit To: Northwestern University, Accounting Services, 619 Clark Street, Evanston, IL 60208-1135