

**SUMMARY OF INVOICES SUBMITTED  
FOR REIMBURSEMENT**

Invoice # or Date	Vendor	Description of Services	Budget Category	Invoice Amount
			Equipment	
			Equipment	
			Equipment	
			<b>TOTAL:</b>	\$

Project #: \_\_\_\_\_ Project Sponsor: \_\_\_\_\_

Report for period from \_\_\_\_\_ to \_\_\_\_\_